Supplier Payments, where a specific charge is £250 or greater. Period 1-Oct-22 to 31-Oct-22

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
	, , , , , , , , , , , , , , , , , , ,	Reference	Date		200,000	Centre		Description	Tax (£)	-3 P -
Northumberland County Council	11KBW LIMITED	300002871743498	26-10-2022		Legal	120001	144025	Professional Services	490.00	Expense
Northumberland County Council	123RF GB LTD	300002868252649	13-10-2022		Communications	107001	145003	Computer software	806.65	Expense
Northumberland County Council	3 SPIRIT ENTERPRISE UK LIMITED	6958983	21-10-2022	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	1,950.00	Expense
Northumberland County Council	3D TAXIS	300002863751112	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,037.00	Expense
Northumberland County Council	A & J KEITH LTD	6889577	11-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,988.00	Asset
Northumberland County Council	A & J KEITH LTD	6791779	11-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,638.00	Asset
Northumberland County Council	A & J KEITH LTD	6791793	11-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,988.00	
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6847538	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6847502	11-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	716.40	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6847578	11-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,790.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6847447	11-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6847448	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6847477	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,008.80	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6847474	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	A CUT ABOVE GARDENING	300002869754905	20-10-2022	General Fund	Accommodation and Support Service	011056	119000	Grounds Maintenance	400 00	Expense
Northumberland County Council	A D ENGINEERING	300002859703364	12-10-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	A P AND D CONSULTANCY	300002871730686	25-10-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services		Expense
Northumberland County Council	A P BOOTH	6902756	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	300.65	
Northumberland County Council	A SCUDAMORE	300002871619206	26-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,404,86	
Northumberland County Council	A1 CABS (BERWICK)	6846202	05-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	6846152	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	856.80	
Northumberland County Council	A1 CABS (BERWICK)	6846211	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	6846115	05-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	6846114	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	6847540	05-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	A2B TAXIS HEXHAM	300002864697971	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,527.48	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	6809293	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	510.40	Asset
Northumberland County Council	AAA CHEMICALS LIMITED	6809293	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	225.00	Asset
Northumberland County Council	ABACUS TRAVEL	6846116	05-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	ABACUS TRAVEL	6846208	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6847117	03-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14,444.16	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6847117	03-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,883.08	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6847117	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,562.36	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6907735	12-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,851.46	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6983571	31-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14,444.16	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6983571	31-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,883.08	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6983571	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,562.36	Expense
Northumberland County Council	ABC TAXIS	300002864877813	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,461.60	Expense
Northumberland County Council	ABILITY SMART LTD	6958948	21-10-2022	Total Cost Centre	First Contact	016033	140000	Equipment		Expense
Northumberland County Council	ABILITY SMART LTD	6958948	21-10-2022	Total Cost Centre	First Contact	016033	140000	Equipment		Expense
Northumberland County Council	ABILITY SMART LTD	6958948	21-10-2022	Total Cost Centre	First Contact	016033	140000	Equipment		Expense
Northumberland County Council	ABILITY SMART LTD	6958948	21-10-2022	Total Cost Centre	First Contact	016033	140000	Equipment	2,052.00	Expense
Northumberland County Council	ABILITY SMART LTD	6958948	21-10-2022	Total Cost Centre	First Contact	016033	140000	Equipment	345.00	Expense
Northumberland County Council	ABILITY SMART LTD	6958948	21-10-2022	Total Cost Centre	First Contact	016033	140000	Equipment	290.83	Expense
Northumberland County Council	ACCESS UK LIMITED	300002868006919	28-10-2022	General Fund	STSS Care South East	300009	145002	Computer hardware	3,271.26	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	6847846	06-10-2022	Finance	The Lindisfarne Centre	295095	119000	Grounds Maintenance		Expense
Northumberland County Council	ACORNS (NORTH TYNESIDE)	300002865964491	21-10-2022	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts	24,580.97	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6810432	10-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	776.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6865911	28-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6865895	28-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6865893	28-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6865948	28-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	6924749 6924752	28-10-2022 28-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	6924753	28-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	6924754	28-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6959190	28-10-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	110001	Building Maintenance - Structural - Unplanned	4,803.00	
Northumberland County Council	ACTION GROUP	6924894	13-10-2022	T manee	Capital Works - Kitchens	550140	140017	Consumable Materials	268.70	
Northumberland County Council	ACTION GROUP	6924879	14-10-2022		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	6959401	27-10-2022		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	6959536	27-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6865781	06-10-2022		Housing Maintenance	550130	144025	Professional Services	2,743.12	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6865768	06-10-2022		Housing Maintenance	550130	144025	Professional Services	1,309.80	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6865769	06-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6865966	06-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6865965	06-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6924893	13-10-2022		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6924892	13-10-2022		Housing Maintenance	550130	144025	Professional Services	1,887.87	
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6924880	13-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6924871	13-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6924926	13-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6924952	13-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6924999	13-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6924998	13-10-2022	C IF I	Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	ACTION PROPERTY MAINTENANCE	6950794	19-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	110003 500133	Repair and Maintenance	2,739.27	Expense
Northumberland County Council Northumberland County Council	ACTION PROPERTY MAINTENANCE ACTION PROPERTY MAINTENANCE	6842249 6958878	20-10-2022 20-10-2022	General Fund	Fixed Asset Account Afghan Locally Employed Staff Scheme	990120 246175	110003	CIP - land and Buildings Repair and Maintenance		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE ACTION PROPERTY MAINTENANCE	6958933	20-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	110003	Repair and Maintenance		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE ACTION PROPERTY MAINTENANCE	6958875	20-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	110003	Repair and Maintenance Repair and Maintenance		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6959363	20-10-2022	General I und	Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6959364	20-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6975770	25-10-2022		Housing Maintenance	550130	144025	Professional Services	3,899.69	
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6983077	28-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6983078	28-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6983218	28-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6983219	28-10-2022		Housing Maintenance	550130	144025	Professional Services	1,893.94	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002868727826	14-10-2022	General Fund	ERS	035101	144034	Commissioned Services	69,277.92	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002869754243	18-10-2022	General Fund	Corporate Services	012033	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002869754243	18-10-2022	General Fund	Corporate Services	012033	111001	Electricity	3,708.23	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002869754243	18-10-2022	General Fund	Corporate Services	012033	113000	Rents and Leases		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002869754243	18-10-2022	General Fund	Corporate Services	012033	115000	Water charges		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002869754243	18-10-2022	General Fund	Corporate Services	012033	118000	Building cleaning	1,750.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002869754243	18-10-2022	General Fund	Corporate Services	012033	145001	Data Lines	145.83	Expense
Northumberland County Council	AD HOC UK SECURITY	300002856971171	04-10-2022	Finance	Surplus Properties	128004	116001	Premises Security	784.50	Expense
Northumberland County Council	AD HOC UK SECURITY	300002856971171	04-10-2022	Finance	Surplus Properties	128004	116001	Premises Security		Expense
Northumberland County Council	AD HOC UK SECURITY	300002856971162	04-10-2022	Finance	Surplus Properties	128004	116001	Premises Security		Expense
Northumberland County Council	AD HOC LIK SECURITY	300002856971162	04-10-2022	Finance	Surplus Properties	128004	116001	Premises Security		Expense
Northumberland County Council	AD HOC UK SECURITY	300002856971162	04-10-2022	Total Cost Centre	CPS Estates Strategy	128020	116001	Premises Security		Expense
Northumberland County Council Northumberland County Council	AD HOC UK SECURITY AD HOC UK SECURITY	300002861923576 300002861923576	18-10-2022 18-10-2022	Finance Finance	Surplus Properties	128004 128004	116001 116001	Premises Security Premises Security		Expense Expense
Northumberland County Council Northumberland County Council	ADAMS HETHERINGTON SOLICITORS	300002861923576	14-10-2022	Total Cost Centre	Surplus Properties Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	ADAMS HETHERINGTON SOLICITORS ADAPT NORTH EAST	300002868583981	14-10-2022	General Fund	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	ADAPT NORTH EAST ADAPT NORTH EAST	300002863117017	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADAPT NORTH EAST ADAPT NORTH EAST	300002803117017	21-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADMIRE TAXIS	300002870891343	28-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADT FIRE AND SECURITY	6859544	05-10-2022	Finance	Druridge Bay Community Centre - Running Costs	294907	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	6952018	19-10-2022	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	6959195	20-10-2022	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	6959196	20-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	6959202	20-10-2022	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		03-10-2022	Total Cost Centre	Family Placement Service	017012	119500	Insurance - buildings and contents		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		03-10-2022		Capital Works - Kitchens	550140	119500	Insurance - buildings and contents		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		03-10-2022		Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	933.33	Expense
N 4 1 1 1 C + C 1	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	6847820	05-10-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18 750 00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		10-10-2022	1 manec	wansbeek Square, Ashington - Running Costs	234333	113000	rents and Beases		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	6879234	10-10-2022	General Fund	Music Partnership North - Northumberland	010195	113000	Rents and Leases	2,187.50	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	6879252	10-10-2022	General Fund	Music Partnership North - Northumberland	010195	117001	Buildings service charges	611.75	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	6889438	11-10-2022	Finance	Accommodation Moves	128019	113000	Rents and Leases		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	6875436	07-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	12,110.00	
Northumberland County Council	ADVANCED TAXIS	6847487	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	6847547	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,830.24	
Northumberland County Council	ADVANCED TAXIS	6847455	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	6847513	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-1,959.30	
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	6847548 6859559	06-10-2022 06-10-2022	General Fund General Fund	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	2,145.60 1,907.82	
Northumberland County Council Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	6847512	06-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,944.00	
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	6847546	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,254.60	
Northumberland County Council	ADVANCED TAXIS	6859570	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	6859560	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		_ •
Northumberland County Council	ADVANCED TAXIS	6859571	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	6859575	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	6847456	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,959.30	Expense
Northumberland County Council	ADVANCED TAXIS	6847574	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,133.00	
Northumberland County Council	ADVANCED TAXIS	6847549	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,600.46	
Northumberland County Council	ADVANCED TAXIS	6847486	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,338.56	
Northumberland County Council	ADVANCED TAXIS	6859561	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	6859558	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	
Northumberland County Council	ADVANCED TAXIS	6859569	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,561.68	
Northumberland County Council	ADVANCED TAXIS	6859555	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,108.16	
Northumberland County Council Northumberland County Council	ADVANCED TAXIS	6847514	11-10-2022	General Fund	SEN Transport Home to School Transport	204190	136000	Pupils - Travel	3,477.60	
	ADVANCED TAXIS ADVANCED TAXIS	6847550 6859578	11-10-2022 11-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,154.06 1,461.60	
Northumberland County Council Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	6847573	14-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	6874759	10-10-2022	General Fund General Fund	Blyth Workshop	205210	130000	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	6874759	10-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	6874759	10-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	6913719	12-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	6913719	12-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AECOM LTD	300002857673475	03-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	11,362.18	
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	6874827	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,818.69	
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283 6874283	07-10-2022 07-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022 07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283 6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d 1 1 10 4 C 2	A CIE LIK MODERNI (DEDI AND	Reference	Date 07.10.2022	A116 :1C 2 C : : :	01 0 00	Centre	1.67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283 6874283	07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	345.70 Expense 305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	199.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	339.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	380.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	196.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	193.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	61.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283 6874283	07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	152.60 Expense 261.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	43.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	138.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	141.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,112.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	327.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	253.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	109.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	409.59 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283 6874283	07-10-2022 07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare	141.75 Expense 109.13 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	109.13 Expense 182.98 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	216.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	238.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	205.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	263.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	858.65 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	331.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	183.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283 6874283	07-10-2022 07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	775.14 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	38.92 Expense 162.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	246.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.68 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58 Expense
Jorthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Torthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	629.62 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	971.52 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Jorthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Jorthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.40 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.02 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.90 Expense
Jorthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022 07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59 Expense
forthumberland County Council forthumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283 6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	152.60 Expense 495.58 Expense
Torthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	117.02 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	309.26 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	130.80 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Torthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	•	306418	167008	Homecare	305.20 Expense
forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	109.13 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	476.56 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95 Expense
forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Torthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.70 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.72 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	187.67 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.24 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	74.88 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.44 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.90 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.30 Expense
forthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	333.22 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshood and County C	ACE HE MODERNIA DEDI AND	Reference	Date 07.10.2022	Adult Carial Co. 6 Co. 1 1 1	Learning Diskiller C	Centre	167000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283 6874283	07-10-2022 07-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare	10.90 Expense 20.25 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services CHC Packages	306420	167008	Homecare Homecare	20.23 Expense 112.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	413.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	838.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	800.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,620.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	145.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874283 6874284	07-10-2022 07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420 306418	167008 167008	Homecare Homecare	169.47 Expense 32.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874284	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	32.22 Expense 145.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874284	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874284	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	16.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874284	07-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874768	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	58.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874768	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	933.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874768	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	178.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874768	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874768	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	234.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874768	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	595.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	147.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare	164.43 Expense 305.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	102.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	321.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	183.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	404.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	255.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	251.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	222.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	87.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	268.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	1	306417	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	257.17 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	202.02 Expense 214.77 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	54.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	105.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	97.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	18.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	440.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	334.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	52.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	90.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	210.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	128.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	317.26 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymah and and Coverty Coversil	AGE UK NORTHUMBERLAND	Reference 6874769	Date 10-10-2022	Adult Social Come & Commissioning	Other Core & Symmet Services	Centre 306418	167008	Description	Tax (£) 192.40 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	339.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.67 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	299.11 Expense 269.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	104.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	277.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	68.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	184.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	142.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	488.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	67.34 Expense 28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	TT	351.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare Homecare	209.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	312.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1,004.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	297.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	***	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	184.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	297.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	96.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	365.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	251.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	1.1	306418	167008	Homecare	170.03 Expense 143.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Omer Care & Support Services	306418	167008	Homecare	145.18 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 6874769	Date 10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 258.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	258.93 Expense 269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	207.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	83.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	717.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	114.55 Expense 75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	148.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	339.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	353.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	952.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	673.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	984.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	480.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	146.20 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.15 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	124.60 Expense 54.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	34.36 Expense 304.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	247.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	55.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	259.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	391.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.70 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	202.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	202.02 Expense 246.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	16.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	95.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	101.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	11	306418	167008	Homecare	75.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	56.60 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 6874769	Date 10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	300.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	568.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	27.74 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare	195.53 Expense 269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	209.30 Expense 27.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	105.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	233.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	108.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	248.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	32.22 Expense 296.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	35.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	249.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	535.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	418.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	209.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning		306418	167008 167008	Homecare	67.34 Expense 143.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare Homecare	202.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	**	306418	167008	Homecare	202.02 Expense 214.77 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	214.77 Expense 299.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	•	306418	167008	Homecare	348.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	1.1	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	122.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769 6874769	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	219.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6874769	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6934936	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934936 6934936	14-10-2022 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6934936	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934936	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934936	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.02	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 C 3	A CIE LIK MODERNI (DEDI AND	Reference	Date	A110 :10 00 ::::	M . III III C .	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	35.12 Expense 54.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	97.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	18.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	440.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	334.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	52.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	90.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	210.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	128.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	346.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense 202.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	202.02 Expense 269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	339.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	326.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	428.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	250.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	277.89 Expense 37.59 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	78.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	220.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	51.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	184.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	142.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	488.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	351.05 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	1,004.06 Expense 297.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare	134.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	227.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	297.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	365.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	229.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	115.44 Expense 202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare	202.02 Expense 279.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	83.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	717.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	44.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	148.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	339.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	353.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	952.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	673.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	984.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	277.86 Expense 67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	54.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	499.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	203.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	260.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	124.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	314.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	265.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	259.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	• • • • • • • • • • • • • • • • • • • •	306418	167008	Homecare	194.18 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	/3.84 56.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	568.47	
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 6934938	Date 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 168.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	209.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	808.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	48.10 Expense 203.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	278.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	316.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	219.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	163.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	311.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	122.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306419	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	٤	č ,	306419	167008	Homecare	305.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938 6934938	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306419	167008 167008	Homecare	214.77 Expense 261.73 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008	Homecare Homecare	105.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	ξ ,	306419	167008	Homecare	43.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	ξ ,	306419	167008	Homecare	125.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	č ,	306420	167008	Homecare	219.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	ĕ	306420	167008	Homecare	896.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	5	306420	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	928.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	533.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934938	14-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare	404.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	201.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	73.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	736.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	79.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	174.40 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 6934937	Date 14-10-2022	Adult Social Care & Commissioning	Mental Health Services	Centre 306417	167008	Description Homecare	Tax (£) 152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	160.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	327.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	258.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	116.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	320.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	286.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	124.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.12 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	490.70 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937 6934937	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	228.90 Expense 54.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	345.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	**	306418	167008	Homecare	305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	199.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	222.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	339.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	196.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	380.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	193.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937 6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	61.16 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937	14-10-2022 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	37.39 Expense 327.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	TT	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	43.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	138.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	161.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	**	306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	**	306418	167008	Homecare	1,112.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	455.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	253.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937 6934937	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	77.95 Expense 182.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	158.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	238.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	205.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	263.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	858.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	331.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	183.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937 6934937	14-10-2022 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	120.03 Expense 775.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare	38.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	162.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	250.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	330.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	629.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	971.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	309.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	62.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937 6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	76.30 Expense 249.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	15.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	495.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	121.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	309.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	132.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	••	306418	167008	Homecare	476.56 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder d Court C 2	ACE HIZ MODELIN MEDI AND	Reference	Date	A dealth Consider Control Control	Other Com & Common & C	Centre	1,67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937 6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	124.95 Expense 228.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	46.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	187.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937 6934937	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare	105.90 Expense 101.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	333.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	285.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	84.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	112.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	413.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	838.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	800.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,620.82 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6934937 6934937	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	598.50 Expense 185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	163.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934937	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934939	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934939	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	145.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934939	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934939	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	16.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6934939	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961781	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	58.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961781	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	933.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961781	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare	147.89 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	67.34 Expense 296.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306417	167008	Homecare Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	305.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	102.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	194.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	321.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	183.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	404.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	255.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	251.34 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare	222.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783		Ę	Mental Health Services Mental Health Services		167008	Homecare	87.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	27.23 Expense 268.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	257.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	214.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	35.12 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	97.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	18.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	440.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	334.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008 167008	Homecare	28.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare Homecare	52.68 Expense 90.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	210.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	128.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	128.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	197.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	346.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	339.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	247.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	104.93 Expense 277.89 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	37.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare Homecare	
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008		67.34 Expense 19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	•	306418	167008	Homecare Homecare	78.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	220.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	182.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	•	306418	167008	Homecare	51.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	184.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	•	306418	167008	Homecare	317.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	33.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	142.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	351.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	· · · · · · · · · · · · · · · · · · ·	306418	167008	Homecare	209.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	1,004.06 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	TT	209.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshood and Co. 11 Co. 13	ACE HIL MODERNIA (DEDI 1 ME	Reference	Date 21.10.2022	Adult Co. 1 1 C	Other Care 8. C	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	115.44 Expense 202.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	162.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	224.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	288.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	246.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	101.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	56.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	305.66 Expense 568.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	27.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	195.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	209.30 Expense 27.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	108.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	248.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	269.36 Expense 249.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	249.92 Expense 134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	172.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	533.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	28.80 Expense 418.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	168.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	209.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	206.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	•	306418	167008	Homecare	130.92 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 6961783	Date 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	143.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	692.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	48.10 Expense 278.98 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	36.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	118.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	316.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	219.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	163.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	311.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	122.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	8 3	306419	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	305.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	214.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008	Homecare	261.73 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783 6961783	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008 167008	Homecare Homecare	105.36 Expense 67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306419	167008	TT	43.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	- ·	306419	167008	Homecare	125.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare	219.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	č	306420	167008	Homecare	461.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare	896.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	2	306420	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	928.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	533.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961783	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	404.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	201.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	73.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	736.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	79.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	174.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	160.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	249.34 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder d.C	ACE HIZ MODERNIA MEDI AND	Reference	Date 21.10.2022	A talk Co. 1 1 C	Mantal Harlik C	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	116.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782 6961782	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	152.60 Expense 320.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	286.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	124.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	38.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	490.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	199.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62 Expense 144.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782 6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	339.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	314.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	238.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	380.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	193.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	61.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,112.16 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782 6961782	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	48.42 Expense 316.10 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	272.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	87.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	455.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	253.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	205.20 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 6961782	Date 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 263.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	676.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	309.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	858.65 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782 6961782	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare	331.94 Expense 262.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	38.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	741.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	421.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	183.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	775.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	629.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782 6961782	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare	971.52 Expense 31.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	267.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	309.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	499.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	15.59 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6961782 6961782	21-10-2022 21-10-2022	Adult Social Care & Commissioning	11	306418 306418	167008 167008	Homecare Homecare	90.37 Expense 117.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	***	306418	167008	Homecare Homecare	309.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	130.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	234.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	476.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	11	306418	167008	Homecare	228.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	18.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 6961782	Date 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 144.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	15.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	268.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	333.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	285.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	20.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	112.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	413.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	838.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	800.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,620.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	145.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961782	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6961784	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961784 6961784	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	145.19 Expense 134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961784	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	16.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6961784	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983772	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	58.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983772	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	933.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983772	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983772	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	234.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983772	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	147.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	57.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	277.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	102.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	194.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	321.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	183.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	404.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	255.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	251.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	222.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	87.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	268.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	257.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	97.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	18.15 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	A GRAND NORTH TO THE STATE OF T	Reference	Date			Centre	1.50000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	440.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	334.56 Expense 28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	52.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	90.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	210.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	346.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	339.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	105.36 Expense 258.67 Expense
,	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Ę		306418	167008		96.20 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	51.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	79.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	142.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	351.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,004.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	297.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Other Care & Support Services			Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	67.34 Expense 67.34 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	297.85 Expense 67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare	96.20 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	365.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	251.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	295.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	229.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	83.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	75.18 Expense 148.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	209.30 Expense 202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	178.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	339.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	353.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	952.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	673.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	984.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	480.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	146.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	247.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense 55.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	259.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	350.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	41.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	**	306418	167008	Homecare	202.02 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	101.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.66	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	**	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	299.11 Expense 598.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	374.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	203.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	316.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare	219.50 Expense 163.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare	101.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	311.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	122.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	305.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	214.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	261.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	Ų ,	306419	167008	Homecare	125.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	219.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	589.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	896.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	889.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983774 6983774	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	533.77 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Mental Health Services	306420	167008 167008	Homecare	404.04 Expense 201.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	73.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	73.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	79.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	174.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	10.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	160.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	327.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306417	167008	Homecare	258.66 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 6983773	Date 28-10-2022	Adult Social Care & Commissioning	Mental Health Services	Centre 306417	167008	Description Homecare	Tax (£) 116.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	110.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	320.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	286.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	124.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	490.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6983773 6983773	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	76.30 Expense 21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	345.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	345.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	199.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	138.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	339.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	380.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	213.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	61.16 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense 338.03 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773 6983773	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	338.03 Expense 152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	207.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	43.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	138.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,112.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773 6983773	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	109.13 Expense 253.84 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	409.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	141.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	182.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	197.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	***	306418	167008	Homecare	205.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	263.97 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773 6983773	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare	185.43 77.84	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773 6983773	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.24 250.78	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	10.90	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	76.30	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1 1 1 1	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	_
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773 6983773	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	***	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1. 1. 10 C 1	A OF THE MODELLIA MEDITAND	Reference	Date	A116 :10 00 ::::	T ' D' 131' G '	Centre	1.67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773 6983773	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare	105.90 Expense 101.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	333.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	311.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	457.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	838.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	800.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,620.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	77.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983775	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983775	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	145.19 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983775 6983775	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare	134.68 Expense 16.11 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983775	28-10-2022	2		306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983773	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Mental Health Services	306417	167008	Homecare Homecare	257.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983594	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983594	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	152.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983594	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	230.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983594	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983594	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	195.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983594	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983585	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983585	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983585	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983595	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983595	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983595	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983595	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983595	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983595	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983595	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983586	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	370.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983586	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983596	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983596	31-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	115.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983596	31-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	41.61 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983596 6983596	31-10-2022 31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	96.20 Expense 269.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983596	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983596	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983596	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983587	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	53.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983587	31-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	370.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983587	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983587	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983597	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	102.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983597	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983597	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983597	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983588	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983588	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983588	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983588	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983588	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	874.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983598	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983598	31-10-2022	Adult Social Care & Commissioning	**	306418	167008	Homecare	273.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983598	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.45 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 6983598	Date 31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983598	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	231.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983598	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983589	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	73.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983589	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983589	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983589	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983589	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983589	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983599	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983599	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983599	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983599	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983599	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	549.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983600	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6983600 6983600	31-10-2022 31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	164.43 Expense 273.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6983600	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services CHC Packages	306420	167008	Homecare	598.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983591	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983591	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	139.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983591	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983591	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	88.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983601	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983601	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983601	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983601	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983601	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983602	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983602	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	178.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983602	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983602	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983602	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	248.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6983602	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	AGROVISTA UK LIMITED	6780257	14-10-2022	General Fund	NEAT Team West	217300	140000	Equipment	162.84 Expense
Northumberland County Council Northumberland County Council	AGROVISTA UK LIMITED AGROVISTA UK LIMITED	6780257 6780257	14-10-2022 14-10-2022	General Fund General Fund	NEAT Team West NEAT Team West	217300 217300	140000 140000	Equipment Equipment	766.20 Expense 774.30 Expense
Northumberland County Council	AGROVISTA UK LIMITED AGROVISTA UK LIMITED	6780257	14-10-2022	General Fund	NEAT Team West	217300	140000	Equipment	426.00 Expense
Northumberland County Council	AGROVISTA UK LIMITED AGROVISTA UK LIMITED	6780257	14-10-2022	General Fund	NEAT Team West	217300	140000	Equipment	546.48 Expense
Northumberland County Council	AGROVISTA UK LIMITED	6817269	21-10-2022	General Fund	NEAT Team West	217300	140000	Equipment	660.80 Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	6769135	07-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	389.40 Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	6769122	07-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	264.00 Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	6799220	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	908.60 Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	6817278	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	264.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	6889394	12-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	3,710.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	6889301	12-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	725.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	6889382	12-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,367.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	6927850	14-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	3,710.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	6927825	14-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	5,536.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	6970788	25-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services	2,968.00 Expense
Northumberland County Council Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	6983086 6983117	28-10-2022 28-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	350.00 Expense 742.00 Expense
Northumberland County Council Northumberland County Council	AIMKANGE (NE) LTD AIRWAVE SOLUTIONS LIMITED	300002862561928	07-10-2022	Finance	Fire Support Services	030200	140017	Data Lines	1,510.44 Expense
Northumberland County Council	AKARI CARE	6874207	07-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	467.78 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6874207	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	1,426.65 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6874209	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Hospital Step-down	306415	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	AKARI CARE	6874209	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	AKARI CARE	6874210	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	935.56 Expense
Northumberland County Council	AKARI CARE	6950719	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,590.45 Expense
Northumberland County Council	AKARI CARE	6950713	19-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	467.78 Expense
Northumberland County Council	AKARI CARE	6950713	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	307.26 Expense
Northumberland County Council	AKARI CARE	6950713	19-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	239.07 Expense
Northumberland County Council	AKARI CARE	6950714	19-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	10,478.24 Expense
Northumberland County Council	AKARI CARE	6950714	19-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,682.24 Expense
Northumberland County Council	AKARI CARE	6950714	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	11,471.20 Expense
Northumberland County Council	AKARI CARE	6950714	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	AKARI CARE	6950714	19-10-2022	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing	8,603.40 Expense
Northumberland County Council	AKARI CARE	6950714	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19,050.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AWADI GADE	Reference	Date	A110 :10 00 ::::	FMG	Centre	1.5700.6	Description	Tax (£)
Northumberland County Council	AKARI CARE	6950714	19-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,714.64 Expense
Northumberland County Council	AKARI CARE	6950715	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,098.48 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6950716	19-10-2022 19-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007	Residential Care Residential Care	13,306.28 Expense 13,574.76 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	6950716 6950716	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007 167007	Residential Care Residential Care	
Northumberland County Council	AKARI CARE AKARI CARE	6950716	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	2,619.56 Expense 5.656.08 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6950716	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	836.76 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6950717	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1.871.11 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6950717	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,309.78 Expense
Northumberland County Council	AKARI CARE	6950717	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	597.69 Expense
Northumberland County Council	AKARI CARE	6950717	19-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	418.38 Expense
Northumberland County Council	AKARI CARE	6950718	19-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,828.04 Expense
Northumberland County Council	AKARI CARE	6950720	19-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,556.32 Expense
Northumberland County Council	AKARI CARE	6950720	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,765.16 Expense
Northumberland County Council	AKARI CARE	6950720	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	37,121.52 Expense
Northumberland County Council	AKARI CARE	6950720	19-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	21,494.76 Expense
Northumberland County Council	AKARI CARE	6950721	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,556.32 Expense
Northumberland County Council	AKARI CARE	6950721	19-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,668.96 Expense
Northumberland County Council	AKARI CARE	6950728	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,112.64 Expense
Northumberland County Council	AKARI CARE	6950728	19-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7.917.64 Expense
Northumberland County Council	AKARI CARE	6950728	19-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40.00 Expense
Northumberland County Council	AKARI CARE	6950728	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3.393.08 Expense
Northumberland County Council	AKARI CARE	6950728	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2.765.16 Expense
Northumberland County Council	AKARI CARE	6950728	19-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5.857.32 Expense
Northumberland County Council	AKARI CARE	6950730	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,311.92 Expense
Northumberland County Council	AKARI CARE	6950730	19-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	13,805.28 Expense
Northumberland County Council	AKARI CARE	6950730	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,034.84 Expense
Northumberland County Council	AKARI CARE	6950731	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32 Expense
Northumberland County Council	AKARI CARE	6950727	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,186.86 Expense
Northumberland County Council	AKARI CARE	6950727	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	388.50 Expense
Northumberland County Council	AKARI CARE	6950729	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	365.19 Expense
Northumberland County Council	AKARI CARE	6950729	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	119.54 Expense
Northumberland County Council	AKARI CARE	6950722	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32 Expense
Northumberland County Council	AKARI CARE	6966128	24-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04 Expense
Northumberland County Council	AKARI CARE	6975706	25-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,670.88 Expense
Northumberland County Council	AKARI CARE	6975707	25-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,670.88 Expense
Northumberland County Council	AKARI CARE	6980788	27-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,752.00 Expense
Northumberland County Council	AKARI CARE	6980746	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,403.34 Expense
Northumberland County Council	AKARI CARE	6980726	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,643.35 Expense
Northumberland County Council	AKARI CARE	6983022	28-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,885.10 Expense
Northumberland County Council	AKARI CARE	6983022	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	567.80 Expense
Northumberland County Council	AKARI CARE	6983023	28-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,778.04 Expense
Northumberland County Council	AKARI CARE	6983023	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	AKARI CARE	6983024	28-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,778.04 Expense
Northumberland County Council	AKARI CARE	6983024	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	AKK CONSUMABLES	6868143	06-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	435.00 Expense
Northumberland County Council	AKK CONSUMABLES	6927754	14-10-2022	General Fund	Alnwick Lionheart Workshop	205240	118005	General Consumables	255.80 Expense
Northumberland County Council	AKK CONSUMABLES	6951774	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	630.00 Expense
Northumberland County Council	AKK CONSUMABLES	6951774	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	AKK CONSUMABLES	6956792	20-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	105.00 Expense
Northumberland County Council	AKK CONSUMABLES	6956792	20-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	25.00 Expense
Northumberland County Council	AKK CONSUMABLES	6956792	20-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	42.50 Expense
Northumberland County Council	AKK CONSUMABLES	6956792	20-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	26.95 Expense
Northumberland County Council	AKK CONSUMABLES	6956792	20-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	78.00 Expense
Northumberland County Council	AKK CONSUMABLES	6956795	20-10-2022	General Fund	Alnwick Lionheart Workshop	205240	118005	General Consumables	313.28 Expense
Northumberland County Council	AKK CONSUMABLES	6956798	20-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.75 Expense
Northumberland County Council	AKK CONSUMABLES	6956798	20-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	83.44 Expense
Northumberland County Council	AKK CONSUMABLES	6956798	20-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.56 Expense
Northumberland County Council	AKK CONSUMABLES	6956798	20-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	24.00 Expense
Northumberland County Council	AKK CONSUMABLES	6956798	20-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6.39 Expense
Northumberland County Council	AKK CONSUMABLES	6956798	20-10-2022	General Fund	Stakeford Workshop	205220	142001	Protective Clothing	198.00 Expense
Northumberland County Council	ALAN WILLIAM TROTTER	300002867682820	12-10-2022	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	310.00 Expense
Northumberland County Council Northumberland County Council	ALAN WILLIAM TROTTER ALBANY HOUSE	6980496 6870157	28-10-2022 06-10-2022	General Fund Adult Social Care & Commissioning	Public Conveniences Northern Older MH Central - PCMM1- Two	218010 306404	151000 167007	Other Supplies and Services Expenditure Residential Care	300.00 Expense 2,104.12 Expense
Northumberland County Council Northumberland County Council	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED	300002863085102	21-10-2022	E	Accommodation Moves	128019	140009	Furniture - not attached to buildings	2,104.12 Expense 421.00 Expense
J	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED		26-10-2022	Finance			140009	č	421.00 Expense 4,187.00 Expense
Northumberland County Council Northumberland County Council	ALBURY CARE GROUP	6847889 6946767	18-10-2022	Finance Adult Social Care & Commissioning	Accommodation Moves	128019 306405	140009	Furniture - not attached to buildings Pacidential Care	4,187.00 Expense 5,251.20 Expense
Normalineeriana County Council	ALDUK I CAKE UKUUP	0940707	16-10-2022	Adult Social Care & Commissioning	Oluct Pul Norul - PINLTA	300403	10/00/	Residential Care	3,231.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ALBURY CARE GROUP	6946767	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ALICE RUGGLES TRUST	300002864387116	07-10-2022	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts		Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300002862970515	27-10-2022	Total Cost Centre	Blue Badges Scheme	255500	143000	Printing & Stationery	,	Expense
Northumberland County Council	ALLOCATE SOFTWARE LIMITED	6799272	20-10-2022	Total Cost Centre	Human Resources	110001	101100	Staff Training & Development	23,470.00	
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300002868006463	13-10-2022	Finance	Engineering Services	030120	140004	Equipment Maintenance		Expense
Northumberland County Council	ALNORTHUMBRIA VETERINARY GROUP	300002871716790	25-10-2022	General Fund	Animal Welfare	235200	144020	Vets and Kennel Fees		
Northumberland County Council	ALNWICK ARTS AND CRAFTS CENTRE LIMITED	300002872574526	27-10-2022	0 15 1	Northumberland Communities Together	306631	144025	Professional Services		Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	6977051	25-10-2022	General Fund	GPS	035111	144034 144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	ALNWICK MEDICAL GROUP ALNWICK MEDICAL GROUP	6977040 6977973	25-10-2022 26-10-2022	General Fund General Fund	GPS GPS	035111 035111	144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300002859341946	05-10-2022	General Fund	Infrastructure - Management	127300	145007	Land Line Telephone Costs		Expense
Northumberland County Council	AMBLE COACHES LIMITED	6846173	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	AMBLE COACHES LIMITED	6846206	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	AMBLE COACHES LIMITED	6846228	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	AMBLE COACHES LIMITED	6846229	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	AMBLE COACHES LIMITED	6847457	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	AMBLE COACHES LIMITED	6846179	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	AMBLE FOODBANK	300002864387029	27-10-2022		Household Support Fund	306635	165000	Grants to Voluntary Bodies		
Northumberland County Council	AMBLE TOWN COUNCIL	300002868361428	13-10-2022		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	3,580.39	
Northumberland County Council	AMBLE YOUTH PROJECT	300002871716698	25-10-2022		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	AMBLE YOUTH PROJECT	300002871716702	25-10-2022		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6847639	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6847640	04-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,697.44	
Northumberland County Council	ANDERSON NURSING LIMITED	6847641 6946771	04-10-2022 18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167007	Residential Care	2,601.10	
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	6945781	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	6945782	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,097.44	Expense Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	6946772	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	35,692.28	
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	6946772	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	6946772	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,603.40	
Northumberland County Council	ANDERSON NURSING LIMITED	6946772	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,697.44	
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	6958896	21-10-2022	General Fund	Construction	200300	140002	Specialist Equipment for Service Provision		
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002860232909	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002860956680	07-10-2022	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	3,400.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002860956683	07-10-2022	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	1,380.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002860956686	07-10-2022	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	3,440.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002861107318	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,275.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002860956689	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,850.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002861107299	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002861107315	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002859341890	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002866351990	11-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,760.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	6804031 6804045	14-10-2022 14-10-2022	General Fund	Rechargable Construction - West Fixed Asset Account	200440 990120	144030 500171	Hired Services CIP - Infrastructure	3,400.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	6808145	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,520.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	6808141	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6804015	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,850.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6804030	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,605.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6804044	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6804029	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889185	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,800.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889411	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,140.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889410	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889251	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889251	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,850.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889488	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,850.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889250	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,755.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889188	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	6889187 6889389	21-10-2022 28-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,160.00 5,100.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	6889466	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,400.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	6889536	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	6,900.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	6889240	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,425.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	6889537	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,425.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	6889241	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,425.00	
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889239	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,425.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889308	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889390	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889391	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6889393	28-10-2022	T . 10 . 0 .	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	
Northumberland County Council Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON	6983114 6983113	28-10-2022 28-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300002864640136	03-10-2022	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10.197.40	
Northumberland County Council	ANGLOCO LIMITED	6750152	12-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97,624.50	
Northumberland County Council	ANGLOCO LIMITED	6791795	14-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97,624.50	
Northumberland County Council	ANN MUXWORTHY (SIP)	300002868567572	13-10-2022	General Fund	School Improvement	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	ANNE EVERDEN (PHARMACY CONSULTANT)	300002862894454	26-10-2022	General Fund	Public Health Miscellaneous	035001	166000	Other Contributions	2,500.00	Expense
Northumberland County Council	ANTALIS LIMITED	6738181	05-10-2022		Central Print	127800	143000	Printing & Stationery		Expense
Northumberland County Council	ANTALIS LIMITED	6752857	07-10-2022		Central Print	127800	143000	Printing & Stationery		Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300002871743495	26-10-2022		Legal	120001	144025	Professional Services		Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	6879169	10-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	6975705	25-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	6889317	12-10-2022	T . 10 C	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	ARBOR DIVISION LIMITED	300002869754273 300002869754288	18-10-2022 18-10-2022	Total Cost Centre	Woodland Management Woodland Management	203150	119000	Grounds Maintenance Grounds Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	ARBOR DIVISION LIMITED ARBOR DIVISION LIMITED	300002869754288	18-10-2022 18-10-2022	Total Cost Centre Total Cost Centre	Woodland Management Woodland Management	203150	119000 119000	Grounds Maintenance Grounds Maintenance		Expense Expense
Northumberland County Council	ARBOR DIVISION LIMITED ARBOR DIVISION LIMITED	300002869754852	20-10-2022	Total Cost Centre Total Cost Centre	Woodland Management Woodland Management	203150	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	ARBOR DIVISION LIMITED	300002869754838	20-10-2022	Total Cost Centre	Woodland Management Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	ARBOR DIVISION LIMITED	300002864005269	27-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	ARC ADOPTION NORTH EAST LIMITED	300002862561040	07-10-2022	Total Cost Centre	Family Placement Service	017012	167012	Block Contracts	33,871.00	
Northumberland County Council	ARCADIS CONSULTING UK LIMITED	6806737	21-10-2022	Total Cost Centre	Energising Blyth technical and project management support	100033	144025	Professional Services		Expense
Northumberland County Council	ARCADIS CONSULTING UK LIMITED	6850212	26-10-2022	Total Cost Centre	Energising Blyth technical and project management support	100033	144025	Professional Services	2,964.00	Expense
Northumberland County Council	ARCO GROUP LIMITED	6736117	05-10-2022	General Fund	NEAT Team West	217300	142001	Protective Clothing	107.98	Expense
Northumberland County Council	ARCO GROUP LIMITED	6736117	05-10-2022	General Fund	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	ARCO GROUP LIMITED	6736117	05-10-2022	General Fund	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	ARCO GROUP LIMITED	6736117	05-10-2022	General Fund	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	ARCO GROUP LIMITED	6736117	05-10-2022	General Fund	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	ARCO GROUP LIMITED	6736117	05-10-2022	General Fund	NEAT Team West	217300 295097	142001 140017	Protective Clothing Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ARCO GROUP LIMITED ARCO GROUP LIMITED	6583222 6583222	21-10-2022 21-10-2022	Finance Finance	Dene Park House - Running Costs Queens Hall Hexham - Running Costs	297692	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	ARCO GROUP LIMITED ARCO GROUP LIMITED	300002869862812	21-10-2022	Finance	Dene Park House - Running Costs	295097	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	ARCO GROUP LIMITED	300002869862812	21-10-2022	Finance	Queens Hall Hexham - Running Costs	297692	140017	Consumable Materials		Expense
Northumberland County Council	ARJO UK LTD	6761125	07-10-2022	General Fund	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	ARJO UK LTD	6791790	14-10-2022	General Fund	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	ARJO UK LTD	300002860455910	18-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	12.00	Expense
Northumberland County Council	ARJO UK LTD	300002860455910	18-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ARJO UK LTD	6812110	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ARJO UK LTD	6812110	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ARJO UK LTD	6804017	21-10-2022	General Fund	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	ARJO UK LTD ARJO UK LTD	6810148	21-10-2022 26-10-2022	General Fund	Estates Joint Equipment Loan Service (Jels)	300454 300222	110003 140000	Repair and Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	ARJO UK LTD ARJO UK LTD	6822111 300002863558139	28-10-2022	General Fund General Fund	Estates Estates	300454	110003	Equipment Repair and Maintenance		Expense Expense
Northumberland County Council	ARJO UK LTD ARJO UK LTD	6837184	28-10-2022	General Fund	Tynedale House Residential OP	300252	110003	Repair and Maintenance		Expense
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6809151	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6809151	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	171.50	
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6809151	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6834487	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6834487	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6834487	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6834487	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6834487 6834487	14-10-2022 14-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	6834487	14-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	6834487	14-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	6834487	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6834468	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6834391	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6834391	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	343.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6865816	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	346.00	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	ARNDALE GROUP OF COMPANIES	6865816	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	160.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6865816	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	180.00	Asset
Northumberland County Council	ARNOLD WHITE	300002861923322	03-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs		
Northumberland County Council	ARP RESEARCH LIMITED	300002862215553	07-10-2022		Resident Involvement	550065	144025	Professional Services		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002867095189	11-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002863229884	13-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	300002863229884 300002863229884	13-10-2022 13-10-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes		Expense Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002863751084	13-10-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	6914786	25-10-2022	Total Cost Centre	Concessionary Travel	204140	136002	Concessions to Bus Operators	269,720.21	
Northumberland County Council	ARROW COMMS LTD	300002869149078	14-10-2022	General Fund	Adult Services - County Hall	306606	145002	Computer hardware		Expense
Northumberland County Council	ARROW COMMS LTD	300002869149075	31-10-2022	General Fund	Adult Services - County Hall	306606	145002	Computer hardware		Expense
Northumberland County Council	ARUP	6446721	27-10-2022	General Fund	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	54,530.00	Expense
Northumberland County Council	ARUP	6837120	27-10-2022	General Fund	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	27,039.75	
Northumberland County Council	ARUP	6837168	27-10-2022	General Fund	Coast Protection and Flood Defence	206300	144025	Professional Services	7,330.00	
Northumberland County Council	ARUP	300002841630553	27-10-2022	General Fund	Coast Protection and Flood Defence	206300	144027	Consultancy Fees		
Northumberland County Council	ASD METAL SERVICES	300002868567786	27-10-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASHBROOK CONSTUCTION SERVICES LIMITED	300002864387069	03-10-2022 18-10-2022	_	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	91,690.70 114,135.68	
Northumberland County Council Northumberland County Council	ASHBROOK CONSTUCTION SERVICES LIMITED ASHINGTON REMOVALS AND STORAGE LIMITED	6945908 6879247	17-10-2022	Finance	Fixed Asset Account Property Default	290000	151000	Other Supplies and Services Expenditure		
Northumberland County Council Northumberland County Council	ASHINGTON REMOVALS AND STORAGE LIMITED ASHINGTON REMOVALS AND STORAGE LIMITED	300002872545880	26-10-2022	rmance	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,918.10	
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE LIMITED	300002872574913	28-10-2022	Finance	Accommodation Moves	128019	130008	Other Transport Costs		Expense
Northumberland County Council	ASHINGTON TIMBER AND JOINERY LIMITED	6970909	26-10-2022	General Fund	Coast Care	206102	140013	Materials for Resale		Expense
Northumberland County Council	ASHINGTON TOWN COUNCIL	300002872281363	26-10-2022		Chief Executive	104001	166000	Other Contributions		Expense
Northumberland County Council	ASHWOOD GROUND MAINTENANCE	6977387	27-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,580.00	
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6834366	03-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,950.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6865868	11-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6809205	11-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6924772	28-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6891699	12-10-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6891699	12-10-2022	General Fund	HMP Northumberland	252515	140014	Books, Publications and Media	14.75	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6891699	12-10-2022 14-10-2022	General Fund	HMP Northumberland	252515 252400	140014 140014	Books, Publications and Media Books, Publications and Media		Expense Expense
Northumberland County Council Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6821110 6889151	14-10-2022	General Fund General Fund	Schools Library Service HMP Northumberland	252515	140014	Books, Publications and Media Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6821111	21-10-2022	General Fund General Fund	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6858170	28-10-2022	General Fund	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6951993	28-10-2022	General Fund	HMP Northumberland	252515	140014	Books, Publications and Media		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6889167	28-10-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6889167	28-10-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6889167	28-10-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6889167	28-10-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6951994	28-10-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6951994	28-10-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6951994	28-10-2022 28-10-2022	General Fund General Fund	Central Library Service	252020 252020	140014 140014	Books, Publications and Media Books, Publications and Media	08.10	Expense
Northumberland County Council Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6951994 6858173	28-10-2022	General Fund	Central Library Service Schools Library Service	252400	140014	Books, Publications and Media		Expense Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300002865877474	13-10-2022	General I und	Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300002862561854	26-10-2022		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874799	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874800	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874801	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874802	10-10-2022	Adult Social Care & Commissioning	e i	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874803	10-10-2022	Adult Social Care & Commissioning	8 3	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874787	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874788	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	6874789 6874790	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	6874791	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	6874792	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874793	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874794	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874795	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,433.64	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874796	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874797	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6874798	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6889615	11-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6889616	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	843.90	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	ASPIRE HEALTHCARE	6889617	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6889593	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	6889594	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6889595	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6889623	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6889624	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,362.98	
Northumberland County Council	ASPIRE HEALTHCARE	6889619	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,238.57	
Northumberland County Council	ASPIRE HEALTHCARE	6889620	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,238.57	
Northumberland County Council	ASPIRE HEALTHCARE	6889621	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,238.57	
Northumberland County Council	ASPIRE HEALTHCARE	6889622	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	6889625	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,326.02	
Northumberland County Council	ASPIRE HEALTHCARE	6889626	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,326.02	
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE	6889627 6889628	11-10-2022 11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306417	167008	Homecare	1,326.02 1,228.05	
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	6889629	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	1,228.05	
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	6889630	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	6889614	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306417	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	6889618	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	843.90	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6923720	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	6977366	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ASPIRE HEALTHCARE	6977367	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASSOCIATION OF ACCOUNTING TECHNICIANS	300002866351987	11-10-2022	General Fund	Corporate Services	012033	144005	Exam Fees		Expense
Northumberland County Council	ASTLEY COMMUNITY HIGH SCHOOL	300002869149367	17-10-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300002864877437	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ASTON TREE AND GARDEN SERVICES	300002866042696	07-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	2,000.00	Expense
Northumberland County Council	ASTON TREE AND GARDEN SERVICES	300002868006389	13-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	2,000.00	Expense
Northumberland County Council	ASTON TREE AND GARDEN SERVICES	300002868006389	13-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		
Northumberland County Council	ASTON TREE AND GARDEN SERVICES	300002868006389	13-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	2,000.00	
Northumberland County Council	ASTRAL CONTROL SERVICES	6762111	07-10-2022	General Fund	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	6859465	28-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	ASTRAL CONTROL SERVICES	6859466	28-10-2022	Total Cost Centre	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	1,320.00	
Northumberland County Council	ASTRAL CONTROL SERVICES	6859467	28-10-2022	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	6859468	28-10-2022	Finance	The Maltings	294964	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	6879287	28-10-2022	General Fund	Riverside leisure centre	249470	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council Northumberland County Council	ATKINS LTD ATLAS COPCO LIMITED	6812122 6827263	21-10-2022 28-10-2022	General Fund	Fixed Asset Account Sign Shop	990120 200480	500133 140016	CIP - land and Buildings Highways Materials		
Northumberland County Council Northumberland County Council	AUDIENCE LINK LIMITED	300002869024530	19-10-2022	Total Cost Centre	Human Resources	110001	144027	Consultancy Fees	4,650.00	Expense
Northumberland County Council Northumberland County Council	AUDIENCE LINK LIMITED AUDIENCE LINK LIMITED	300002869024533	19-10-2022	Total Cost Centre Total Cost Centre	Human Resources	110001	101100	Staff Training & Development	5,000.00	
Northumberland County Council	AUDIENCE LINK LIMITED	300002809024333	31-10-2022	Total Cost Centre Total Cost Centre	Human Resources	110001	144025	Professional Services	4,515.70	
Northumberland County Council	AUDIENCE LINK LIMITED	6977432	31-10-2022	Total Cost Centre Total Cost Centre	Human Resources	110001	101200	Recruitment - Advertising	23,500.00	
Northumberland County Council	AURORA HOME CARE LTD	6858240	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,164.61	
Northumberland County Council	AURORA HOME CARE LTD	6858241	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858244	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858246	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858248	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	277.86	Expense
Northumberland County Council	AURORA HOME CARE LTD	6858250	05-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858253	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858255	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858256	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858257	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858262	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858264	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858265	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858266	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858270	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858273	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858276	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6858279	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6858281 6858282	05-10-2022 05-10-2022	Adult Social Care & Commissioning	CHC Packages Other Care & Support Services	306420	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6858282 6858283	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6858291	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6858292	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6923756	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
	HOROTAL HOME CHILD ELD									
	AURORA HOME CARE LTD	6923757	1 13-10-2022	Adulf Social Care & Commissioning	Uther Care & Support Services	1 30641X	1 16/OOX	I Homecare	40404	L EXDEUSE
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6923757 6923760	13-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services CHC Packages	306418 306420	167008 167008	Homecare Homecare	404.04 575.83	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AURORA HOME CARE LTD	6923764	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	277.86 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923766	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923769	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923772	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923773	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923778	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.34 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923780	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923781	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923782	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	587.74 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923786	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.62 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923789	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	987.00 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923792	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	794.87 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923795	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	316.00 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923797	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.54 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923798	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	366.02 Expense
Northumberland County Council	AURORA HOME CARE LTD	6923799	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	6923801 6923802	13-10-2022 13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306418	167008	Homecare	269.36 Expense 258.62 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	6923802	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare	258.62 Expense 1.207.00 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6923808	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare	1,207.00 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6923808	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306419	167008	Homecare	2,160.36 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6959090	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	2,100.30 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6959095	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.51 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959097	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	491.86 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959099	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	268.24 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959101	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959104	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959106	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.47 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959107	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959108	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959113	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.34 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959115	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959116	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959121	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.62 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959124	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	987.00 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959126	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	274.62 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959127	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	794.87 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959130	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	303.22 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959132	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.54 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	6959133 6959134	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	338.79 Expense 328.86 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6959136	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Mental Health Services	306417	167008	Homecare Homecare	259.74 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6959137	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	259.74 Expense 258.62 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6959142	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,207.00 Expense
Northumberland County Council	AURORA HOME CARE LTD	6959143	20-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare	1,207.00 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977563	26-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	2,082.28 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977565	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	365.56 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977568	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	538.44 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977570	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.91 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977574	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	541.52 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977577	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	375.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977580	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	559.74 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977585	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	586.48 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977587	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	500.24 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977588	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977595	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	967.76 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977598	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	739.39 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977601	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	293.60 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977603	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	548.31 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977604	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	343.07 Expense
Northumberland County Council	AURORA HOME CARE LTD	6977605	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.37 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6977607 6977613	26-10-2022 26-10-2022	Adult Social Care & Commissioning	Mental Health Services Learning Diability Services	306417 306419	167008 167008	Homecare	269.36 Expense 1,207.00 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6977614	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	2 2	306419	167008	Homecare Homecare	1,207.00 Expense 1,207.00 Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6879172	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	ž ,	306420	167008	Residential Care	1,207.00 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	6959066	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	č	306419	167007	Homecare	12,966.24 Expense
	ACTION CARE (UK) 3 EIMITED	1 0232000	1 40-10-4044	Addit bootal cale & Collinassioning	Leaning Diability Scivices	1 300412	10/000	1 10 HICCAIC	12,700.24 EADERSE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6959068	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	11,056.64	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6959069	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6959070	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6959071	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6959072	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,665.68	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6959073	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6959073	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AUTISM NORTH	6847621	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,149.12	
Northumberland County Council	AUTISM NORTH	6847621	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,613.28	
Northumberland County Council	AUTISM NORTH	6847623	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,593.72	
Northumberland County Council	AUTISM NORTH	6847623	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,593.72	
Northumberland County Council	AUTISM NORTH	6847623	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,876.16	
Northumberland County Council	AUTISM NORTH	6847623	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,593.72	
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	6847622 6847622	04-10-2022 04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167007 167007	Residential Care Residential Care	8,326.20 8,531.64	
Northumberland County Council	AUTISM NORTH AUTISM NORTH	6847622	04-10-2022	Adult Social Care & Commissioning	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	AUTISM NORTH	6847624	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	6847624	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AUTISM NORTH	6847624	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,593.76	
Northumberland County Council	AUTISM NORTH	6847628	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AUTISM NORTH	6847628	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Expense
Northumberland County Council	AUTISM NORTH	6847627	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,160.60	
Northumberland County Council	AUTISM NORTH	6847627	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,593.72	
Northumberland County Council	AUTISM NORTH	6847627	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,054.40	Expense
Northumberland County Council	AUTISM NORTH	6847627	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,593.72	Expense
Northumberland County Council	AUTISM NORTH	6874240	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,149.12	Expense
Northumberland County Council	AUTISM NORTH	6874240	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,613.28	Expense
Northumberland County Council	AUTISM NORTH	6946735	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,608.16	Expense
Northumberland County Council	AUTISM NORTH	6946736	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,593.72	
Northumberland County Council	AUTISM NORTH	6946737	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,054.40	
Northumberland County Council	AUTISM NORTH	6946737	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	6946738	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	6946739	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,608.16	
Northumberland County Council	AUTISM NORTH	6946740	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,593.72	
Northumberland County Council	AUTISM NORTH AUTISM NORTH	6946741 6946741	18-10-2022 18-10-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	6946742	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167007	Residential Care Residential Care	6,593.72	
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	6977349	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,552.44 6,593.72	
Northumberland County Council	AUTISM NORTH	6977349	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,593.72	
Northumberland County Council	AUTISM NORTH	6977349	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,876.16	
Northumberland County Council	AUTISM NORTH	6977349	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	6,593.72	
Northumberland County Council	AUTISM NORTH	6977347	26-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,326.20	
Northumberland County Council	AUTISM NORTH	6977347	26-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,531.64	
Northumberland County Council	AUTISM NORTH	6977347	26-10-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	AUTISM NORTH	6977350	26-10-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	8,031.80	Expense
Northumberland County Council	AUTISM NORTH	6977350	26-10-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AUTISM NORTH	6977350	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	6977352	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,971.92	
Northumberland County Council	AUTISM NORTH	6977352	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	6977351	26-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,160.60	
Northumberland County Council	AUTISM NORTH	6977351	26-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,593.72	
Northumberland County Council	AUTISM NORTH	6977351	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AUTISM NORTH	6977351	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	300002864839095	04-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1	Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	300002858908291	11-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	AV IRRIGATION LIMITED	6889395	26-10-2022	General Fund	Highways Delivery Management	200360	167018	Highways Maintenance		Expense
Northumberland County Council	AV IRRIGATION LIMITED	300002868545235	14-10-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	AVOR GARAGES (NORTH EAST) LTD	300002864944286	04-10-2022	General Fund	SMART AVC Wise Morpoth Dopot Wasta Collection Services	125012	166004	Fees and Expenses		Expense
Northumberland County Council	AVOR GARAGES (NORTH EAST) LTD AZURE CHARITABLE ENTERPRISES	6875166	07-10-2022 06-10-2022	Local Services Adult Social Care & Commissioning	Morpeth Depot - Waste Collection Services	225400 306419	132000	Vehicle hire	10,205.44	Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866047 6866052	06-10-2022	2	Learning Diability Services Learning Diability Services	306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866052	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	4,632.40	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866057	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	5,427.72	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866057	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866057	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866062	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	č ,	306419	167008	Homecare		Expense
1.01 manifestratia County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866062	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	č ,	306419	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Reference	Date		7	Centre	1.55000	Description	Tax (£)
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866062	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,660.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866062	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,171.20 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866048 6866053	06-10-2022 06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare	10,205.44 Expense 6,500.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866053	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	4.632.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866058	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	5.427.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866058	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	3,786.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866058	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2.992.04 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866063	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,310.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866063	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,974.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866063	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,660.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866063	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,171.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866049	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,205.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866054	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,500.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866054	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,632.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866059	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,427.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866059	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,786.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866059	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,992.04 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866064	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,310.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866064	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,974.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866064	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,660.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866064	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,171.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866050	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,205.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866055	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,500.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866055	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,632.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866060	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,427.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866060	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,786.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866060	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,992.04 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866065 6866065	06-10-2022 06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare	3,310.88 Expense 3,974.36 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866065	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare	3,974.36 Expense 3,660.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866065	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	3,000.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866051	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	10,205.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6866056	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	6.500.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866056	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,632.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866061	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,427.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866061	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,786.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866061	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,992.04 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866066	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,463.10 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866066	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,974.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866066	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,660.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6866066	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,171.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	663.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	768.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare	419.04 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,920.60 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	209.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	E j	306419	167008	Homecare	838.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	209.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	č į	306419	167008	Homecare	104.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	E j	306419	167008	Homecare	785.70 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	279.36 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923704	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare	209.52 Expense 174.60 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923704 6923704	13-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services CHC Packages	306420	167008	Homecare Homecare	1,942.46 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923706	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	419.04 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923705	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Other Independent Care	15.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923705	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306419	167002	Homecare	279.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923705	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	558.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923705	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	488.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923705	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	52.38 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923707	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	209.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923707	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,265.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	**	306417	167008	Homecare	1,119.52 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		1 1
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,329.04	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708 6923708	13-10-2022 13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,014.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	875.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6923708 6923708	13-10-2022 13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306420	167008 167008	Homecare	1,084.60	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6923708	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6977501	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	12,458.88	1 1
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6980799	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,205.44	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6980800	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	6,500.64	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6980800	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6980801	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	5,427.72	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6980801	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6980801	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6980802	27-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare	3,975.98	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6980802	27-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6980802	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	BAD APPLES NORTH EAST CIC	6750154	07-10-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	6958927	31-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,365.00	
Northumberland County Council	BALHOUSIE CARE GROUP	6879160	10-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BAM NUTTALL LIMITED	6765116	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17,844.98	
Northumberland County Council	BAM NUTTALL LIMITED	6859550	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,081.41	
Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER)	6948755	18-10-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	6948757	18-10-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6847193	03-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6847193	03-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6847194	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6847195	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6847682	04-10-2022 05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007	Residential Care	15,716.54 45,481.36	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6859598 6859598	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007 167007	Residential Care Residential Care	45,481.36 67,039.04	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6859598	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6859598	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6859598	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6859598	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879134	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Č	306401	167006	Care Homes with Nursing		Expense
	S. M.C. L. S. I. L. L. I.	00,7101	10 10 1011	Tradit South Suit & Commissioning	THE TELEVISION OF THE PROPERTY	200.01	10,000			Expense

			Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879135	10-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879135	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879136	10-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879137	10-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,556.32	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879137	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879138	10-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879138	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879139	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879140	10-10-2022	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879141	10-10-2022 10-10-2022	Adult Social Care & Commissioning		306401	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879141		Adult Social Care & Commissioning	F.N.C.	306421 306401		Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6879142 6879143	10-10-2022 10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007 167006	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879143	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879144	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	1,333.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879145	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879145	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	836.76	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879146	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,556.32	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879146	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879147	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879147	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879148	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879149	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879150	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879150	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879151	10-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879151	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879152	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879153	10-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879154	10-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879155	10-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879155	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879156	10-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879156	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879157	10-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,556.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879158	10-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,556.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879159	10-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,099.83	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6879159	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	687.34	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6889114	11-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6907729	12-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	748.45	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6907730	12-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,111.02	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6933702	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,243.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6933703	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,278.16	•
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6933704	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	799.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6933705	14-10-2022	Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6933706	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6933707	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6933708	14-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6933709	14-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6933710	14-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6950702	19-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6950703	19-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,755.60	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6950703	19-10-2022	Adult Social Care & Commissioning	Older MH North - PNMP1 - Two	306404	167007	Residential Care	59,789.32	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6950703	19-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6950703	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6950703	19-10-2022 20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6958813 6958813	20-10-2022	č	CHC Packages	306420 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6958813	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6983736	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6983736	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6956735	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306421	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6983877	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
	BEACHVILLE REST HOME	6933715	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	DELICITATEDE REDITIONE	0/33113		E						
Northumberland County Council	REACHVILLE REST HOME	6933716	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSI TC - Two	1 306/10	1 16/00/	Residential Care	1 // 11 20	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	BEACHVILLE REST HOME BEACHVILLE REST HOME	6933716 6933717	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	1,411.20 2,352.00	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. d. d. d. d. d. d.	DE CHAMA E DEGEMENT	Reference	Date	4110 110 00 111		Centre	1 (7007	Description	Tax (£)
Northumberland County Council	BEACHVILLE REST HOME	6945780	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,483.08 Expense
Northumberland County Council Northumberland County Council	BEACHVILLE REST HOME	6951707 6951707	19-10-2022 19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 990016	167007 500197	Residential Care Debtors Raised	3,553.85 Expense 75.00 Revenue
Northumberland County Council	BEACHVILLE REST HOME BEACHVILLE REST HOME	6956745	20-10-2022	Adult Social Care & Commissioning	Maintenance Debtors - General Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,634.24 Expense
Northumberland County Council	BEACHVILLE REST HOME BEACHVILLE REST HOME	6956746	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,655.39 Expense
Northumberland County Council	BEACHVILLE REST HOME	6966724	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2.822.40 Expense
Northumberland County Council	BEACON HARDWARE LIMITED	6834290	21-10-2022	reduct Social Care & Commissioning	HfN - Stock in Hand	990013	500170	Stock in Hand	227.50 Asset
Northumberland County Council	BEACON HARDWARE LIMITED	6834290	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	61.10 Asset
Northumberland County Council	BECKZ TAXIS	300002871031425	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	867.00 Expense
Northumberland County Council	BECKZ TAXIS	300002871031430	21-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	BECKZ TAXIS	300002871031433	21-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	6977030	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services	1,110.00 Expense
Northumberland County Council	BELFORD MEDICAL GROUP	6977969	26-10-2022	General Fund	GPS	035111	144034	Commissioned Services	1,942.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	6875136	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	39.60 Expense
Northumberland County Council	BELL TRUCK AND VAN	6875136	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	141.94 Expense
Northumberland County Council	BELL TRUCK AND VAN	6875136	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	99.64 Expense
Northumberland County Council	BELL TRUCK AND VAN	6875136	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	39.39 Expense
Northumberland County Council	BELL TRUCK AND VAN	6875136	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	32.55 Expense
Northumberland County Council	BELL TRUCK AND VAN	6875136	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	33.96 Expense
Northumberland County Council	BELL TRUCK AND VAN	6875136	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.30 Expense
Northumberland County Council	BELL TRUCK AND VAN	6874692	10-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,036.82 Expense
Northumberland County Council	BELL TRUCK AND VAN	6874693	10-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	386.34 Expense
Northumberland County Council	BELL TRUCK AND VAN	6874693	10-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.99 Expense
Northumberland County Council	BELL TRUCK AND VAN	6874693	10-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.40 Expense
Northumberland County Council	BELL TRUCK AND VAN	6874694	10-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	524.52 Expense
Northumberland County Council	BELL TRUCK AND VAN	6913701	12-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	345.92 Expense
Northumberland County Council	BELL TRUCK AND VAN	6913704	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	39.60 Expense
Northumberland County Council	BELL TRUCK AND VAN	6913704	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.04 Expense
Northumberland County Council	BELL TRUCK AND VAN	6913704	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.27 Expense
Northumberland County Council	BELL TRUCK AND VAN	6913704	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	31.01 Expense
Northumberland County Council	BELL TRUCK AND VAN	6913704	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	314.07 Expense
Northumberland County Council	BELL TRUCK AND VAN	6913704	12-10-2022 12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	32.55 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	6913704 6913704	12-10-2022	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	33.96 Expense 1.41 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	6913704	12-10-2022	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	23.30 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	6913704	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	25.30 Expense
Northumberland County Council	BELL TRUCK AND VAN	6913704	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	2.97 Expense
Northumberland County Council	BELL TRUCK AND VAN	6913704	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.93 Expense
Northumberland County Council	BELL TRUCK AND VAN	6927740	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	832.02 Expense
Northumberland County Council	BELL TRUCK AND VAN	6951722	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	524.52 Expense
Northumberland County Council	BELL TRUCK AND VAN	6951722	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.73 Expense
Northumberland County Council	BELL TRUCK AND VAN	6951724	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	524.52 Expense
Northumberland County Council	BELL TRUCK AND VAN	6951725	19-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,259.20 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983031	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables	20.78 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983031	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables	1.51 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983031	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	86.48 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983031	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	386.34 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983031	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.49 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983031	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5.79 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983031	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	29.06 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983034	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables	8.32 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983034	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables	32.15 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983034	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	774.56 Expense
Northumberland County Council	BELL TRUCK AND VAN	6983034	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	29.89 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	228.40 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	219.40 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	219.40 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	228.40 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	443.30 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	443.30 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	219.40 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	671.70 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167009	Day Care	228.40 Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	6847292 6847292	04-10-2022 04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services		167009 167009	Day Care	223.90 Expense 219.40 Expense
,			04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418		Day Care	
Northumberland County Council	BELL VIEW DAY CENTRE	6847292		Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	219.40 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Omer Care & Support Services	306418	167009	Day Care	443.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847292	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	438.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6847293	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		-
Northumberland County Council	BELL VIEW DAY CENTRE	6950812	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6889638	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6889638	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BELLE VUE HOUSE	6847626 6847626	04-10-2022 04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council Northumberland County Council	BELLE VUE HOUSE BELLEVIE CARE LIMITED	6977618	26-10-2022	Adult Social Care & Commissioning	CHC Packages Other Care & Support Services	306420	167007	Homecare		
Northumberland County Council	BELLEVIE CARE LIMITED	6980857	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare		Expense Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6983787	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED BELLEVIE CARE LIMITED	6983788	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED BELLEVIE CARE LIMITED	6983789	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6983790	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6983791	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BELLEVIE CARE LIMITED	6983792	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,270.00	
Northumberland County Council	BELLEVIE CARE LIMITED	6983793	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BELLEVIE CARE LIMITED	6983794	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,276.50	
Northumberland County Council	BELLEVIE CARE LIMITED	6983795	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	6885182	19-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300002873863048	31-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300002873863028	31-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BELLS COACHES	6846144	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	6846205	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	6846201	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	6846151	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES DENMOR MEDICAL LIK LIMITED	6846150	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel Books, Publications and Media		Expense
Northumberland County Council	BENMOR MEDICAL UK LIMITED BENTON AUTO ELECTRICS LIMITED	6958934 6868179	20-10-2022 06-10-2022	General Fund General Fund	Blyth Stakeford Workshop	306604 205220	140014 130001	,		Expense
Northumberland County Council Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	6958823	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Vehicle Repairs and maintenance Residential Care	8,509.36	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME BERESFORD LODGE RETIREMENT HOME	6958823	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	6975711	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	6975711	25-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	6980739	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	BERNICIA GROUP LIMITED	6941703	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167002	Other Independent Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	6941704	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167002	Other Independent Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	6940699	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167007	Residential Care	451.88	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	6941705	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167002	Other Independent Care	398.52	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	6941706	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167002	Other Independent Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	6941707	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167002	Other Independent Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	6940700	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167007	Residential Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	300002862214985	18-10-2022	Adult Social Care & Commissioning	Safe Haven	306416	113000	Rents and Leases		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	300002864342205	27-10-2022	General Fund	Homes for Ukraine Scheme	246181	110003	Repair and Maintenance	2,422.63	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	6980721	27-10-2022	Adult Social Care & Commissioning	<u> </u>	306419	167007	Residential Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED REDWICK CAPE HOMES	6842263	28-10-2022	General Fund	Homes for Ukraine Scheme	246181 306405	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	6874281 6874281	07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306408	167007 167007	Residential Care Residential Care	13,774.32 23,040.00	
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	6874281	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,880.00	
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	6945790	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,440.00	
Northumberland County Council	BERWICK CARE HOMES	6945791	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,748.57	
Northumberland County Council	BERWICK CARE HOMES	6946793	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,774.32	
Northumberland County Council	BERWICK CARE HOMES	6946793	18-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,040.00	Expense
Northumberland County Council	BERWICK CARE HOMES	6946793	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,880.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300002864387023	03-10-2022		Household Support Fund	306635	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300002871747637	25-10-2022	General Fund	North Sure Start Childrens Centre	009311	100601	Staff charges from Other Bodies	43,440.44	
Northumberland County Council	BERWICK COMMUNITY TRUST	300002872281380	26-10-2022		Chief Executive	104001	166000	Other Contributions	1,292.00	
Northumberland County Council	BERWICK TENNIS CLUB	300002871730457	25-10-2022		Sundry Debtors	990330	500104	AR Migration Suspense	4,000.00	
Northumberland County Council	BESAFE TRAINING LIMITED	300002862169425	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	
Northumberland County Council	BESAFE TRAINING LIMITED	6875382	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	BESAFE TRAINING LIMITED	6875382	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	165.00	
Northumberland County Council	BESAFE TRAINING LIMITED	6889285	11-10-2022	Total Cont Courter	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.00	
Northumberland County Council Northumberland County Council	BESAFE TRAINING LIMITED BESAFE TRAINING LIMITED	300002868567834 300002868567834	27-10-2022 27-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense Expense
	DESAFE I KAIINING LIMITED	3UUUU280830/834	Z1-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	520.00	Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300002868567834	27-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	265.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BESAFE TRAINING LIMITED	6889514	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00 Asset
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6858228	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,838.16 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6858230	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	408.02 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6858231	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	582.96 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6858233	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.03 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6858238	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	340.75 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6889675	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,838.16 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6889676	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.26 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6889677	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	408.02 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6889678	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	582.96 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6889680	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6889682	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.11 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6889683	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	340.75 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6946085	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,838.16 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6946086	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.26 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6946087	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	408.02 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6946088	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	582.96 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6946090	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6946092	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.11 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6946093	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	340.75 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6976873	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,838.16 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6976874	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.26 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6976875	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	408.02 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6976876	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	582.96 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6976878	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6976880	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.11 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6976881	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	340.75 Expense
Northumberland County Council	BIBLIOTHECA (UK)	300002861146796	28-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	-4,657.73 Asset
Northumberland County Council	BIBLIOTHECA (UK)	6368775	28-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,657.73 Asset
Northumberland County Council	BID SERVICES	300002871747568	24-10-2022	General Fund	Block Contracts	303001	167012	Block Contracts	16,526.00 Expense
Northumberland County Council	BIDFOOD	300002858767908	06-10-2022		County Hall Civic Restaurant	295010	141000	Catering Provisions	827.80 Expense
Northumberland County Council	BIDFOOD	300002857274434	06-10-2022	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	444.07 Expense
Northumberland County Council	BIDFOOD	300002860221763	07-10-2022	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale	468.57 Expense
Northumberland County Council	BIDFOOD	300002858767938	07-10-2022		County Hall Civic Restaurant	295010	141000	Catering Provisions	405.90 Expense
Northumberland County Council	BIDFOOD	300002859735980	13-10-2022		County Hall Civic Restaurant	295010	141000	Catering Provisions	631.28 Expense
Northumberland County Council Northumberland County Council	BIDFOOD BIDFOOD	300002860862011 300002868567602	14-10-2022 18-10-2022	Total Cost Centre	County Hall Civic Restaurant	295010 203220	141000 140013	Catering Provisions Materials for Resale	503.27 Expense 343.64 Expense
	BIDFOOD	300002868567602	20-10-2022	Total Cost Centre	Plessey Woods County Hall Civic Restaurant	295010	140013		684.55 Expense
Northumberland County Council Northumberland County Council	BIDFOOD	300002865948502	20-10-2022		County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	530.13 Expense
Northumberland County Council	BIDFOOD	300002863948636	27-10-2022		County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	918.51 Expense
Northumberland County Council	BIDFOOD	300002865877825	27-10-2022	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	581.27 Expense
Northumberland County Council	BIDFOOD	300002864944274	28-10-2022		County Hall Civic Restaurant	295010	141000	Catering Provisions	483.48 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	6847865	05-10-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	815.10 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300002866042952	07-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,316.70 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300002866042952	07-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	40.30 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	6879230	10-10-2022	General Fund	Powburn	200840	162001	Waste Recycling	45.39 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	6879230	10-10-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	533.50 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300002868545229	13-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	7,395.30 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300002868144472	13-10-2022	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	914.10 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	6922809	14-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	162001	Waste Recycling	764.50 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300002871747591	24-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	3,961.21 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300002871747591	24-10-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	275.38 Expense
Northumberland County Council	BIG ADVENTURE EDUCATION LIMITED	6927826	13-10-2022	Total Cost Centre	Community Safety Department	029100	144002	Educational Learning Resources (Not ICT equipment)	2,900.00 Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	6977398	26-10-2022	General Fund	Non Teaching Supply	024020	196001	Internal Recharges	523.19 Expense
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002861483785	06-10-2022 07-10-2022		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	15,581.16 Asset 15,671.88 Asset
Northumberland County Council Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002866351025 300002866077734	07-10-2022		Fixed Asset	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	15,671.88 Asset 15,592.50 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	300002866077788	07-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	15,392.30 Asset 15.853.32 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	300002860077788	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,625.00 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	6889254	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,023.00 Asset 4,199.30 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	6889491	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	14,243.32 Asset
Northumberland County Council		6889186	14-10-2022			990120	500171	CIP - Infrastructure	8,230.04 Asset
Northumberland County Council Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	6889252	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,901.20 Asset
Northumberland County Council Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	6889413	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,428.04 Asset
Northumberland County Council Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	6889490	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	10,247.86 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	6889189	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	9,791.18 Asset
Northumberland County Council Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	6889253	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	9,791.18 Asset 8,425.06 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	6889332	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	13,147.68 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	6889333	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	13,488.72 Asset
Northumberland County Council		6889489	14-10-2022			990120	500171	CIP - Infrastructure	1.519.00 Asset
	BITUCHEM BUILDINGS PRODUCTS LIMITED	6889270	14-10-2022		Fixed Asset Account			CIP - Infrastructure CIP - Infrastructure	3,074.26 Asset
Northumberland County Council Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002860221344	07-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	6.200.00 Asset
Northumberland County Council Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300002860221344	13-10-2022			990120	500171		6,200.00 Asset 4.650.00 Asset
Northumberland County Council Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD BLAKEDALE LTD		28-10-2022	General Fund	Fixed Asset Account	200300	132000	CIP - Infrastructure	748.00 Expense
Northumberland County Council		6875171 6875172	28-10-2022	General Fund	Construction Construction	200300	132000	Vehicle hire Vehicle hire	748.00 Expense
Northumberland County Council	BLAKEDALE LTD BLAKEDALE LTD	6875173	28-10-2022	General Fund General Fund		200300	132000	Vehicle hire	748.00 Expense
Northumberland County Council	BLAKEDALE LTD BLAKEDALE LTD	6875174	28-10-2022	General Fund General Fund	Construction	200300	132000	Vehicle hire	275.00 Expense
Northumberland County Council	BLAKEDALE LTD BLAKEDALE LTD	6875174	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	741.00 Expense
Northumberland County Council	BLAKEDALE LTD BLAKEDALE LTD	6875175	28-10-2022	General Fund	Construction Construction	200300	132000	Vehicle hire	275.00 Expense
Northumberland County Council	BLAKEDALE LTD BLAKEDALE LTD	6875175	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	741.00 Expense
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	6827298	11-10-2022	General Fund	Charging Reform Implementation Support Grant	306642	144025	Professional Services	8,820.00 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH	6871117	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	972.00 Expense
•	NORTHUMBERLAND				**				•
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6871118	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,360.80 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6871119	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,050.00 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6871120	06-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	1,360.80 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6954700	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	5,475.60 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6954699	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,360.80 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6954701	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,814.40 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959076	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,945.20 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959077	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,397.60 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959078	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	907.20 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959079	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	907.20 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959080	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,166.40 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959081	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,263.60 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959082	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	874.80 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959083	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	712.80 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymphorland Ct- C 1	DI HEDIDI CARE MODELLEVALEGIDE AND MODELL	Reference	Date 20-10-2022	Adult Cod-1 C P. C	Other Core & Server and Server	Centre	167000	Description	Tax (£)
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959084	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,592.00 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959085	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	907.20 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6959086	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	939.60 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH	6959087	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	712.80 Expense
Northumberland County Council	NORTHUMBERLAND BLUEBIRD CARE NORTH TYNESIDE AND NORTH	6959088	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	907.20 Expense
Northumberland County Council	NORTHUMBERLAND BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946009	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,058.20 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946010	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,425.96 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946011	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	996.60 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946013	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,756.42 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946015	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946016	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	589.72 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946018	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946019	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.84 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946020	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,443.76 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946021	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,554.28 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946022	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.51 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946024	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	657.72 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946025	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	756.52 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946026	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	633.64 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946027	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,259.16 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946029	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	808.08 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946030	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	960.16 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6946032	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	621.30 Expense
Northumberland County Council	BLUEGRASS RESEARCH LTD	300002869024028	14-10-2022	Total Cost Centre	Capability Fund - NECA	100039	144051	Advertising / Publicity	1,385.00 Expense
Northumberland County Council	BLUEGRASS RESEARCH LTD	300002869024020	14-10-2022	Total Cost Centre	Capability Fund - NECA	100039	144051	Advertising / Publicity	2,235.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885136	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	350.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885252	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	340.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885137	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,296.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885115	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	357.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885114	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	792.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885138	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,749.60 Expense
Northumberland County Council	BLUELINE TAXIS	6885253 6885253	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	181000	Client Transport	192.00 Expense 206.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885254	10-10-2022	Adult Social Care & Commissioning General Fund	Learning Diability Services	204190	181000 136000	Client Transport	
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885214	10-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	560.00 Expense 1,840.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885119	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	576.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885142	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	570.00 Expense 571.20 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885121	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	181000	Client Transport Client Transport	795.48 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885257	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	450.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885258	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel Pupils - Travel	795.60 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885218	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	756.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885177	10-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,074.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885176	10-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,340.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885220	10-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	684.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885219	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,666.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885223	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	72.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885223	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,155.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885225	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,600.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885124	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	892.80 Expense
Northumberland County Council	BLUELINE TAXIS	6885222	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885262	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	181000	Client Transport	180.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885262	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	181000	Client Transport	912.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885178	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	280.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885224	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	185.60 Expense
Northumberland County Council	BLUELINE TAXIS	6885224	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885180	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	880.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885263	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	814.00 Expense
Northumberland County Council	BLUELINE TAXIS	300002868583839	14-10-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	326.70 Expense
Northumberland County Council	BLUELINE TAXIS	6885216	14-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	912.00 Expense
Northumberland County Council	BLUELINE TAXIS	6885216	14-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	588.00 Expense
			14-10-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	693.60 Expense
Northumberland County Council	BLUELINE TAXIS	6934766	14-10-2022	Total Cost Centre	Central Locality PACT	010010	101000	Chefit Transport	075.00 Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6934766	14-10-2022	Total Cost Centre Total Cost Centre	Central Locality FACT	016016	181000	Client Transport Client Transport	105.00 Expense

Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BLUELINE TAXIS	Reference	Date			Centre		Description	Tax (£)
Northumberland County Council Northumberland County Council			40 40 0000	1110 110 00 111	26 - 177 - 11 0 - 1	20 5 1 1 5	101000		
Northumberland County Council		6885170	19-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	181000	Client Transport	728.00 Expense
	BLUELINE TAXIS	6885123	19-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,880.00 Expense
	BLUELINE TAXIS BLUELINE TAXIS	6885140 6885140	21-10-2022 21-10-2022	General Fund General Fund	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	630.00 Expense 828.00 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885117	24-10-2022	Adult Social Care & Commissioning	Home to School Transport Learning Diability Services	306419	181000	Pupils - Travel Client Transport	545.80 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	6885215	24-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,476.00 Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	6958871	20-10-2022	General Fund General Fund	Sign Shop	200480	140016	Highways Materials	81.50 Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	6958871	20-10-2022	General Fund	Sign Shop	200480	140016	Highways Materials	104.00 Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	6958871	20-10-2022	General Fund	Sign Shop	200480	140016	Highways Materials	210.00 Expense
Northumberland County Council	BLYTH CURTAIN FABRICS LIMITED	300002863558032	26-10-2022		County Hall Civic Restaurant	295010	140009	Furniture - not attached to buildings	1,783.20 Expense
Northumberland County Council	BLYTH FENCING	300002862215637	06-10-2022	General Fund	Accommodation and Support Service	011056	110010	Vandalism Repairs	285.00 Expense
Northumberland County Council	BLYTH FOODBANK	300002864387018	28-10-2022		Household Support Fund	306635	165000	Grants to Voluntary Bodies	10,000.00 Expense
Northumberland County Council	BLYTH HEALTH CENTRE	6902755	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	552.45 Expense
Northumberland County Council	BLYTH SERVICE STATION	6966090	24-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	247.50 Expense
Northumberland County Council	BLYTH SERVICE STATION	6966090	24-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	175.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923700	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923700	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	138.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923700	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923700	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923700	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923700	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923700	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6923700 6923701	13-10-2022 13-10-2022	Adult Social Care & Commissioning	Learning Diability Services Mental Health Services	306419 306417	167009 167008	Day Care Homecare	138.08 Expense 3,155.24 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	3,155.24 Expense 3,155.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	3,155.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	3,155.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	3,155.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,929.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6923701	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,155.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934930	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	69.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	189.86 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	69.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	517.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	517.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931 6934931	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417 306417	167009 167009	Day Care	276.16 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care Day Care	138.08 Expense 189.86 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care Day Care	138.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care	138.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care	69.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	69.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	241.64 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	69.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	414.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	120.82 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	69.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	103.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	379.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	517.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	138.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	138.08 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6934931 6934931	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167009 167009	Day Care Day Care	241.64 Expense 310.68 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	138.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	310.68	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934931	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6934932 6934932	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Other Care & Support Services	306417 306418	167009 167009	Day Care Day Care	138.08	Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934932	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934932	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934932	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934932	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	517.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934932	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6934933 6934933	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933 6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6934933 6934933	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care	517.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6934933	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938789 6938790	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Montal Health Services	306418 306417	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning		306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938790 6938790	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938790 6938790	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning		306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning		306419	167009	Day Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadond Courte Court	DI VIII CTAD ENTERDRICES DAY CARE	Reference	Date	Adult Scalat Come 9, C	Lagraina Diakillas Camila	Centre	167000	Description	Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167009 167009	Day Care	241.64 Expense 414.24 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938790 6938790	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care	379.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care	379.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938790	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	396.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	72.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788 6938788	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	721.20 Expense 649.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,009.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,262.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	108.18 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	757.25 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	504.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.36 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	180.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare	468.78 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788 6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	468.78 Expense 865.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	901.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	937.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,153.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	613.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.36 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.36 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,117.86 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	396.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788 6938788	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	1,153.92 Expense 144.24 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,045.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	576.96 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	649.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	576.96 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	973.62 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	865.44 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	252.42 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788 6938788	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	468.78 Expense 576.96 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	288.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	216.36 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	504.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	793.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	649.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	649.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	468.78 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	126.21 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,514.52 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	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	649.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788 6938788	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	,	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	198.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	504.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788 6938788	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	540.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788 6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
							10,000			

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	Reference 6938788	Date 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	432.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	576.96 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	432.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	576.96 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	919.53 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,533.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	505.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	540.90 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,361.93 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	288.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	72.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	793.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6938788	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	504.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983578	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983578	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983583	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983579	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983579	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983580	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983580	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983580	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983580	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	36.06 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983580	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983580	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.15 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983580	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983581	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	189.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983581	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983581	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.41 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983581	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	522.87 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6983581	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	162.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	273.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	227.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	271.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	336.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	178.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	54.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	200.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112 6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	134.68 Expense 134.68 Expense
·				2				Homecare	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare	404.04 Expense
		6843112		Adult Social Care & Commissioning	Mental Health Services Mental Health Services		167008	Homecare	388.36 Expense 388.86 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022 03-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	169.80 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	67.34 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112 6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306417	167008	Homecare Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	266.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	559.97 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	170.41 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	114.35 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	375.99 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM		03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	11	306418	167008	Homecare	299.11 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112 6843112	03-10-2022						299.11 Expense 269.36 Expense
ryormumocriana County Council	DLIIN VALLEI DISADLED FUKUM	0043112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	209.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Description Homecare	Tax (£) 52.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	105.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	154.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	230.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	283.98 Expense 269.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112 6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare Homecare	209.36 Expense 27.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	287.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	182.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.79 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112 6843112	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	75.18 Expense 28.86 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	96.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,413.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	89.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare	762.60 Expense 538.72 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112 6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare Homecare	538.72 Expense 192.40 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
, and the second	BLYTH VALLEY DISABLED FORUM	6843112	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	11	306418	167008	Homecare	209.30 Expense 202.02 Expense
Northumberland County Council									

Northumberland County Council	BLYTH VALLEY DISABLED FORUM	Reference 6843112	Date 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Description Homecare	250.12 84.95 67.34 273.61 94.42 48.10 127.05 67.34 532.07 239.61 134.68 261.73 381.18 606.78 71.42 286.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6843112 6843112	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418 306418 306418 306418 306418 306418 306418 306418 306418 306418 306418 306418 306418 306418 306418	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	250.12 84.95 67.34 273.61 94.42 48.10 127.05 67.34 532.07 239.61 134.68 261.73 381.18 606.78 71.42 286.36	Expense
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Northumberland County Council BLYTH VALLEY DISABLED FORUM 6843112 03-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6843112 03-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 686045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 686045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 686045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 686045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council	1,432.80	
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6843112 03-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland	706.44	Expense Expense
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Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare North		Expense Expense
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Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare	273.61	
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare	227.52	
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council		Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare	134.68	
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare	279.88	
	336.70	Expense
Northumberland County Council DI VTH VALLEY DISADIED EQUIM 6966045 16.10.2022 Adult Social Comp. Montal Health Social Comp. 206417 1.77000 Health Social Comp.	296.04	
	178.58	
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare		Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare		Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare		Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare		Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare		Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare	134.68	_
V		Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6866045 06-10-2022 Adult Social Care & Commissioning Mental Health Services 306417 167008 Homecare	388.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	169.80	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045 6866045	06-10-2022 06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045 6866045	06-10-2022 06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045 6866045	06-10-2022 06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045 6866045	06-10-2022 06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045 6866045	06-10-2022 06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	89.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	762.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	530.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	253.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	159.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	792.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	396.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	154.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	140.05 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	238.32 Expense
	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022 06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12 Expense 249.00 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045 6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare	249.00 Expense 202.02 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418 306418	167008	Homecare Homecare	202.02 Expense 269.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	80.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	227.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	255.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	329.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	461.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	920.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
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Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	487.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	301.38 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	83.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	852.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045 6866045	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.38 Expense
Northumberland County Council		6866045	06-10-2022 06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	9.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM			Adult Social Care & Commissioning	Other Care & Support Services	306419	167008	Homecare	28.86 Expense 94.57 Expense
Northumberland County Council		6866045	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services			Homecare	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045 6866045	06-10-2022 06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare	334.23 Expense 568.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	267.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	84.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Ę 2	306419	167008	Homecare	94.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	97.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	č ,	306419	167008	Homecare	210.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Č ,	306419	167008	Homecare	216.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	52.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	590.38 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	272.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	706.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6866045	06-10-2022	Adult Social Care & Commissioning	Ü	306420	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923702	13-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	598.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	184.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	273.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	227.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	134.68 Expense
1 NORTHUMBERIANG COUNTY COMES									

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	Date 13-10-2022	Adult Social Care & Commissioning	Mental Health Services	Centre 306417	167008	Description Homecare	336.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	296.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	178.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	85.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	190.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	404.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	388.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	388.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	169.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	266.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	491.51 Expense 170.41 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	238.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	375.99 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	154.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare	404.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	283.98 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	269.36 Expense 27.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare Homecare	19.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	287.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	182.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.79 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,413.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022 13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	52.68 Expense 89.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	36.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	168.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	151.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	762.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022 13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	532.05 Expense 239.61 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare	239.61 Expense 134.68 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	261.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	381.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	606.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	159.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	792.82 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	28.86 Expense 396.41 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	154.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	238.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	53.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	249.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	11	306418	167008	Homecare	227.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	**	306418	167008	Homecare	404.04 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 2 2 2 3	DI I/MIL II I I I I I I I I I I I I I I I I I	Reference	Date	1110 110 00	Centre	167000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	67.34 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022 13-10-2022		are & Support Services 306418 are & Support Services 306418	167008 167008	Homecare Homecare	255.32 Expense 134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	ÿ	are & Support Services 306418	167008	Homecare	329.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	152.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Other Ca	are & Support Services 306418	167008	Homecare	28.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	٤	are & Support Services 306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	328.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	ÿ	are & Support Services 306418	167008	Homecare	407.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	202.02 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022 13-10-2022	Č	are & Support Services 306418 are & Support Services 306418	167008 167008	Homecare Homecare	127.05 Expense 70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	487.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	307.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	ÿ	are & Support Services 306418	167008	Homecare	130.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	ÿ	are & Support Services 306418	167008	Homecare	392.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	297.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	328.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	144.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	72.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	9.62 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022 13-10-2022	Č	are & Support Services 306418 are & Support Services 306418	167008 167008	Homecare Homecare	432.90 Expense 269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	32.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	194.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	ÿ	are & Support Services 306418	167008	Homecare	299.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	ÿ	are & Support Services 306418	167008	Homecare	75.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	76.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Other Ca	are & Support Services 306418	167008	Homecare	10.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Other Ca	are & Support Services 306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	38.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	48.10 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022 13-10-2022		are & Support Services 306418 are & Support Services 306418	167008 167008	Homecare Homecare	852.11 Expense 134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418 are & Support Services 306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Other Ca		167008	Homecare	147.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Other Ca		167008	Homecare	57.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	294.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	76.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Č	are & Support Services 306418	167008	Homecare	286.36 Expense 202.02 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022 13-10-2022	Č	are & Support Services 306418 are & Support Services 306418	167008 167008	Homecare	202.02 Expense 194.39 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418 are & Support Services 306418	167008	Homecare Homecare	194.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	8	are & Support Services 306418	167008	Homecare	134.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	5	are & Support Services 306418	167008	Homecare	404.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		are & Support Services 306418	167008	Homecare	9.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Ü	are & Support Services 306418	167008	Homecare	28.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Learning	g Diability Services 306419	167008	Homecare	94.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Learning	g Diability Services 306419	167008	Homecare	334.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		g Diability Services 306419	167008	Homecare	568.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		g Diability Services 306419	167008	Homecare	267.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022		g Diability Services 306419	167008	Homecare	84.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	0 0	g Diability Services 306419	167008	Homecare	94.57 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	5 5	g Diability Services 306419	167008	Homecare	97.09 Expense
	I DI TIELVALLET DINABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Learning	Diability Services 306419	167008	Homecare	72.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703 6923703	13-10-2022 13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6923703	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6934934	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6934934	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6934934	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	198.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6934935	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780 6961780	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780 6961780	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	388 36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780 6961780	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	*	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780 6961780	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780 6961780	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Journey Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	BLYTH VALLEY DISABLED FORUM	Reference 6961780	Date 21-10-2022	Adult Social Core & Commissioning	Other Core & Symment Services	Centre 306418	167008	Description	Tax (£) 134.68 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.79 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,404.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	89.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	762.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	341.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	254.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	84.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	127.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	***	306418	167008	Homecare	530.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	239.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	253.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	96.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	**	306418	167008	Homecare	159.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	Reference 6961780	Date 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	262.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	792.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	396.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	154.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	88.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	169.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	251.07 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780 6961780	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	134.68 Expense 48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	329.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	487.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	292.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780 6961780	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	134.68 Expense 269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	72.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	32.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	194.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	25.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	852.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare	134.68 Expense 48.10 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780 6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare Homecare	48.10 Expense 202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense 282.11 Expense
,	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	Reference 6961780	Date 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Description Homecare	Tax (£) 134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	172.99 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	500.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	334.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	568.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	267.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	84.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	72.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	225.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	52.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	573.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	272.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	547.25 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780 6961780	21-10-2022 21-10-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	706.44 Expense 48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6961780	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	48.10 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	162.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	273.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	218.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	261.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	336.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	43.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	190.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	404.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	166.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare	388.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	169.80 Expense 67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306417	167008	TT	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	266.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	170.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	375.99 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	144.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Omer Care & Support Services	306418	167008	Homecare	27.22 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	4.5500	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04 Expense 301.58 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	209.30 Expense 27.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.79 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	134.68 Expense 67.34 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	239.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	13.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	96.20 Expense 1,413.58 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1,413.58 Expense 134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	261.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	274.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	89.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare	168.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning		306418		Homecare	151.54 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	9.62 Expense 762.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	125.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	341.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	527.83 Expense 239.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	239.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	261.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	381.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	606.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	•	306418	167008	Homecare	71.42 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	154.27	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	249.00	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	251.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	67.34 324.61	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	487.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418 306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	282.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	175.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	740.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.57 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008	Homecare	334.23 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798 6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008 167008	Homecare Homecare	568.12 Expense 267.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	75.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	94.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	97.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	72.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	194.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	52.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	559.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	272.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	706.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	96.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	48.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6980798	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.68 Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	6955762	28-10-2022	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	111.50 Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	6955762	28-10-2022	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	200.00 Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	6955762	28-10-2022	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	18.00 Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	6955762	28-10-2022	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	100.00 Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	6955762	28-10-2022	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	10.00 Expense
Northumberland County Council	BOC LTD	6911714	17-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	982.50 Expense
Northumberland County Council Northumberland County Council	BOLINDA UK LIMITED BOLINDA UK LIMITED	6875349 6875427	07-10-2022 07-10-2022	General Fund General Fund	Central Library Service Central Library Service	252020 252020	140014 140014	Books, Publications and Media Books, Publications and Media	8,000.00 Expense 8,000.00 Expense
Northumberland County Council	BONDCARE	6859594	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,858.68 Expense
Northumberland County Council	BONDCARE	6859594	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,121.03 Expense
Northumberland County Council	BONDCARE	6859594	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32 Expense
Northumberland County Council	BONDCARE	6859594	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	2,510.28 Expense
Northumberland County Council	BONDCARE	6945786	18-10-2022		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,964.67 Expense
Northumberland County Council	BONDCARE	6945787	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,590.45 Expense
Northumberland County Council	BONDCARE	6945788	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,403.34 Expense
Northumberland County Council	BONDCARE	6945789	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,871.11 Expense
Northumberland County Council	BONDCARE	6956753	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56 Expense
Northumberland County Council	BONDCARE	6956754	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,245.34 Expense
Northumberland County Council	BONDCARE	6962781	21-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	24,227.20 Expense
Northumberland County Council	BONDCARE	6962781	21-10-2022	Adult Social Care & Commissioning		306401	167007	Residential Care	8,067.16 Expense
Northumberland County Council	BONDCARE	6962781	21-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,487.36 Expense
Northumberland County Council	BONDCARE	6962781	21-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,275.64 Expense
Northumberland County Council	BONDCARE	6962781	21-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	BONDCARE	6962781	21-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	836.76 Expense
Northumberland County Council	BONDCARE	6962781	21-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,864.90 Expense
Northumberland County Council	BONDCARE	6962781	21-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,581.92 Expense
Northumberland County Council	BONDCARE	6962781	21-10-2022	Adult Social Care & Commissioning		306411	167007	Residential Care	2,828.04 Expense
Northumberland County Council	BONDCARE	6962781	21-10-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	12,260.84 Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	6962781	21-10-2022 21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420 306421	167007 167006	Residential Care Care Homes with Nursing	2,619.56 Expense 11,595.10 Expense
Northumberland County Council Northumberland County Council	BONDCARE	6962781 6966725	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421	167006	Care Homes with Nursing Care Homes with Nursing	11,595.10 Expense 1,126.64 Expense
Northumberland County Council Northumberland County Council	BONDCARE	6966725	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing Care Homes with Nursing	328.73 Expense
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Northumberland County Council	BONDCARE	6966726	24-10-2022	Adult Social Care & Commissioning	1 Older PDI South - PSI TC - Two	306410	167007	Residential Care	1,010.01 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BONDCARE	6966727	24-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	6966728	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	BONDCARE	6977866	26-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	24,320.76	Expense
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,275.64	Expense
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,895.20	
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04	
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,290.72	
Northumberland County Council	BONDCARE	6980797	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,619.56	
Northumberland County Council	BONDCARE POOVER LIMITED	6980797	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,296.26	
Northumberland County Council	BOOKER LIMITED BOOTS UK LTD	300002865877828	26-10-2022 11-10-2022	Total Cost Centre	Bolam Lake	203210 035121	140013 144034	Materials for Resale		Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD	6902748 6902752	11-10-2022	General Fund General Fund	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services	296.22	Expense Expense
Northumberland County Council	BOOTS UK LTD	6902753	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	6902754	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	6902734	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	6902714	11-10-2022	General Fund	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	6902731	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	1,144.26	
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	158.94	Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	503.31	Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	264.90	
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	423.84	
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	476.82	
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022 05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6858178 6858178	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167009	Day Care Day Care		1
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009 167009	Day Care Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6858178	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	300002872574532	27-10-2022		Household Support Fund	306635	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6868177	06-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,510.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6875188	07-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6945750	18-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6956889	20-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	534.00	Expense
Northumberland County Council	BORDER VILLAGER	6850317	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDER VILLAGER	6850279	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDER VILLAGER	6850316	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	6850287	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BORDERLINE TRAVEL	6850323	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	6850344	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	6850341	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	6850284	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council		6850285 6850343	07-10-2022 07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	6850343 6850360	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL	6850241	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL	6850241	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	6850236	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	6850286	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	6850286	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	6850359	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	6850238	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	6850239	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
N 4 1 1 1 C 4 C 7	DODDEDI DIE ED AVEI	Reference	Date 07.10.2022	C IF I	CENT	Centre	126000	Description	Tax (£)	
Northumberland County Council	BORDERLINE TRAVEL	6850361	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	6850237	11-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	6850240 6850289	11-10-2022 11-10-2022	General Fund	SEN Transport	204190 204190	136000 136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL	6850357	11-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	6850322	11-10-2022	General Fund	Home to School Transport	204190	136000	Pupils - Travel	1,980.00	•
Northumberland County Council	BORDERLINE TRAVEL	6850324	11-10-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	6850358	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	6850342	13-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	6850288	13-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BORDERS BUSES LTD	6885146	10-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BORDERS BUSES LTD	6885265	10-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BORDERS BUSES LTD	6885226	11-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BORDERS BUSES LTD	6885127	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD	6922821	28-10-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BOWMAN AND CO	300002862169104	11-10-2022		Office Services	115002	140000	Equipment	330.00	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300002871340046	24-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	Asset
Northumberland County Council	BOWMAN TRAVEL LTD	300002864697986	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002864697981	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	_
Northumberland County Council	BOWMAN TRAVEL LTD	300002864821004	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	
Northumberland County Council	BOWMAN TRAVEL LTD	300002864697974	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BOWMAN TRAVEL LTD	300002864821012	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BOWMAN TRAVEL LTD	300002864821009	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BOWMAN TRAVEL LTD	6850338	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	6842277	04-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,218.98	
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	6847871	06-10-2022	Total Cost Centre	Thorndale	017019	110003	Repair and Maintenance		Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	6948712	18-10-2022		Rodsley Court	500207	110003	Repair and Maintenance		Expense
Northumberland County Council	BRAMPTON WOODWORKS LTD	6773140	13-10-2022 26-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,087.02	
Northumberland County Council	BRAMPTON WOODWORKS LTD BREEDON SOUTHERN LIMITED	300002862215604	11-10-2022		Fixed Asset Asset Asset The Street Asset A	990120 990120	500172 500171	CIP - Plant and Equipment CIP - Infrastructure	1,658.79 2,111.94	
Northumberland County Council Northumberland County Council	BREEDON SOUTHERN LIMITED BREEDON SOUTHERN LIMITED	300002866560919 6837162	18-10-2022	Total Cost Centre	Fixed Asset Account Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	BREEDON SOUTHERN LIMITED BREEDON SOUTHERN LIMITED	6959053	28-10-2022	Total Cost Cellue	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.80	
Northumberland County Council	BREWERS DECORATOR CENTRES	6924983	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	245.52	
Northumberland County Council	BREWERS DECORATOR CENTRES BREWERS DECORATOR CENTRES	6924983	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	6924981	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	6924981	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	BRIAN JEWERS	300002867278229	11-10-2022	General Fund	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	BRIAN JEWERS	300002871730920	26-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	6983846	28-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,049.49	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	6983846	28-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,311.44	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	6983846	28-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,760.00	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	6976882	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,393.75	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	6976883	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED		25-10-2022	Adult Social Care & Commissioning	<u> </u>	306419	167008	Homecare		Expense
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	6750168	04-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,054.31	
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	6750168	04-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	73,917.59	
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	6945863	24-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	329.55	
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	6945863	24-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,567.64	
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6976903	25-10-2022	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6976904	25-10-2022	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	BRITISH TELECOM PLC	300002865302325	05-10-2022	Adult Copiel Come 9- C	Infrastructure - Management	127300	145001	Data Lines Client Transport		Expense
Northumberland County Council	BROADWAY CARS	6846130	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	181000	Client Transport		Expense
Northumberland County Council	BROADWAY CABS BROADWAY CABS	6846156 6846157	04-10-2022 06-10-2022		Learning Diability Services Home to School Transport	306419	181000 136000	Client Transport		Expense
Northumberland County Council Northumberland County Council	BROADWAY CABS BROADWAY CABS	6846157 6846127	06-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	BROADWAY CABS BROADWAY CABS	6846159	06-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	6846213	06-10-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6768170	07-10-2022	General Fund General Fund	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6768170	07-10-2022	General Fund	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	BT GLOBAL SERVICES	300002867278055	11-10-2022	General I unu	Infrastructure - Management	127300	145001	Data Lines		Expense
Northumberland County Council	BT GLOBAL SERVICES BT GLOBAL SERVICES	300002867278033	13-10-2022		Infrastructure - Management	127300	145001	Data Lines Data Lines	64,697.83	
Northumberland County Council	BUCHER MUNICIPAL LIMITED	6793188	07-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	6812147	14-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
	BUCHER MUNICIPAL LIMITED	6956789	20-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council										
					Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14.56	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	BUCHER MUNICIPAL LIMITED BUCHER MUNICIPAL LIMITED	6956789 6956789	20-10-2022 20-10-2022	General Fund General Fund	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense

Note March March	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Secondaries (see Joseph 1997)	Northumberland County Council	BUCHER MUNICIPAL LIMITED			General Fund	Blyth Workshop		130001			Expense
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Section Sect						-		130001			
Section of Control Section Sec	Northumberland County Council	BUCHER MUNICIPAL LIMITED	6817133	21-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.75	Expense
Section Company Comp	Northumberland County Council	BUCHER MUNICIPAL LIMITED	6817133	21-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Section Sect	Northumberland County Council	BUCHER MUNICIPAL LIMITED	6817133	21-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	269.72	Expense
	Northumberland County Council	BUCHER MUNICIPAL LIMITED	6817133		General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	288.24	Expense
Section Sect	Northumberland County Council	BUCHER MUNICIPAL LIMITED			General Fund	Hexham Tyne Mills Workshop	205280	130001			
Section Sect	Northumberland County Council					<u> </u>		182000	Rent Allowance Payments		
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	Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	6965718	24-10-2022			306420	167006	Care Homes with Nursing Care Homes with Nursing		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BUPA CARE HOMES	6965719	24-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	6965720	24-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	6965866	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	6965866	24-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		1
Northumberland County Council	BUPA CARE HOMES	6965866	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	6965866 6965723	24-10-2022 24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH South - PSMB1	306421 306411	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council	BUPA CARE HOMES	6980727	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	21.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302 6847302	04-10-2022 04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	419.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302 6847302	04-10-2022 04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	i	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6847302 6847302	04-10-2022 04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302 6847302	04-10-2022 04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	i	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	392.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	68.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	390.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	247.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.40 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302	04-10-2022 04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	152.60 Expense 76.30 Expense
	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302	04-10-2022	8	Other Care & Support Services		167008	Homecare	1
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302 6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	31.18 Expense 161.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	43.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.81 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	207.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302 6847302	04-10-2022 04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare	632.46 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare	183.75 Expense 178.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306419	167008	TT	119.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	č į	306419	167008	Homecare Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	5 7	306420	167008	Homecare	345.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1.098.97 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,156.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	5	306420	167008	Homecare	588.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	6	306420	167008	Homecare	777.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	č	306420	167008	Homecare	32.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6847302	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	504.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6866046	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	479.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	207.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	367.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	21.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	261.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	344.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	685.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	828.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Otner Care & Support Services	306418	167008	Homecare	109.13 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	BURN BRAE CARE LIMITED	Reference 6889579	Date 11-10-2022	Adult Social Come & Commissioning	Other Core & Symmet Services	Centre 306418	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	113.69 Expense 150.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	309.07 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	419.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1,072.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	806.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	713.83 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	74.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	311.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	785.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	340.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	15.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	238.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense 305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning		306418 306418	167008 167008	Homecare	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6889579 6889579	11-10-2022 11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services			Homecare	390.88 Expense 76.30 Expense
	BURN BRAE CARE LIMITED	6889579		Adult Social Care & Commissioning	***	306418 306418	167008	Homecare	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare	152.60 Expense 267.82 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6889579 6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	98.10 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	98.10 Expense 54.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	247.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	226.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	•	306418	167008	Homecare	87.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	325.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	**	306418	167008	Homecare	119.90 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	305.20 Expense
Profesiumoestana County Council	DUKN DRAE CARE LIMITED	U007J17	11-10-2022	Adult Social Care & Collinius stoning	Onici Care & Support Services	300418	10/000	Homecare	505.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Description Homecare	Tax (£) 228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.81 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022 11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	228.90 Expense 207.10 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6889579 6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	15.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	632.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	183.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	178.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	119.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	· · ·	306420	167008	Homecare	345.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,098.97 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,167.31 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	588.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,185.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6889579	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	589.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	207.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	367.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	21.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	261.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	344.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	228.90 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6945943 6945943	18-10-2022 18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306418	167008 167008	Homecare	152.60 Expense 260.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	685.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	828.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	113.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	150.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.07 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	419.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,072.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	806.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	255.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6945943 6945943	18-10-2022 18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	174.40 Expense 21.80 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare	21.80 Expense 129.36 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	713.83 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Ţ	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	11	306418	167008	Homecare	228.90 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	311.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	785.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	581.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6945943 6945943	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	152.60 Expense 161.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	85.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	340.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	390.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022 18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6945943 6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	98.10 Expense 54.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	247.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	226.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6945943 6945943	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	76.30 Expense 228.90 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	610.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	224.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	207.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	632.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	ž ,	306419	167008	Homecare	183.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	178.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Description Homecare	Tax (₤) 119.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	105.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	345.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,098.97 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,156.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	588.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,185.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6945943	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	589.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	207.68 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786 6976786	25-10-2022 25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	76.30 Expense 367.60 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	21.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	261.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	344.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	77.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	685.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,024.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	113.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.07 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	419.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786 6976786	25-10-2022 25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare	1,072.41 Expense 305.20 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	161.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	806.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	271.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	204.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786 6976786	25-10-2022 25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	21.80 Expense 129.36 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	713.83 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	85.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	311.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	785.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786 6976786	25-10-2022 25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	161.98 Expense 228.90 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	85.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	42.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	**	306418	167008	Homecare	340.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	21.48 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	Reference 6976786	Date 25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 269.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	15.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	238.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	390.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	247.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022 25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	226.66 Expense 87.36 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786 6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	325.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	119.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786 6976786	25-10-2022 25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	46.77 Expense 224.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	218.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	381.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	207.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	632.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	183.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	ž ,	306419	167008	Homecare	178.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	119.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	105.96 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6976786 6976786	25-10-2022	Adult Social Care & Commissioning		306420 306420	167008 167008	Homecare	345.20 Expense 1,098.97 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022 25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare Homecare	1,098.97 Expense 1,156.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	č	306420	167008	Homecare	1,150.41 Expense 588.70 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,185.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6976786	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	32.70 Expense
Northumberland County Council	BURRADON COMMUNITY PRIMARY SCHOOL	300002869149378	17-10-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00 Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	6865793	26-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	712.50 Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	6865793	26-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	259.68 Asset
Northumberland County Council	BWS	6958979	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00 Asset
Northumberland County Council	BWS	6958979	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,680.00 Asset
Northumberland County Council	BWS	6958979	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	688.00 Asset
Northumberland County Council	BWS	6958979	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,419.00 Asset
Northumberland County Council	BWS	6962757	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,980.00 Asset
Northumberland County Council	BWS	6962757	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,548.00 Asset
Northumberland County Council	BWS	6962742	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00 Asset
Northumberland County Council	BWS	6962742	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,180.00 Asset
Northumberland County Council	BWS	6962742	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BWS	6962742	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,978.00 Asset
Northumberland County Council	BWS	6962730	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,040.00 Asset
Northumberland County Council	BWS	6962730	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,150.00 Asset
Northumberland County Council	BWS	6962743	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,680.00 Asset
Northumberland County Council	BWS	6962743	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,978.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002860232843	03-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	600.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002860232843	03-10-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	310.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002860232843	03-10-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	2,320.00 Expense
Northumberland County Council Northumberland County Council	C & D OUTDOORS LTD C & D OUTDOORS LTD	300002860232843 300002860232843	03-10-2022 03-10-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,200.00 Asset 1,580.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002860232843	07-10-2022	General Fund	Fixed Asset Account Maintenance - South East	200220	167000	CIP - Infrastructure Private Contractors	760.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002863964084	07-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.230.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002863904084	07-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,380.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002865964087	07-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	520.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002865964087	07-10-2022	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002865964087	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,770.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	6876131	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2.780.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002868763608	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,720.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	6922781	14-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services	2,780.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	6922726	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,050.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	6922749	14-10-2022	General Fund	Winter Services	200380	144030	Hired Services	1,830.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	6922727	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	6922798	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,300.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149092	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149092	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.01 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149097	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,780.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149102	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,030.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149248	17-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services	2,224.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002869149251	17-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services	2,224.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002869149223	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,780.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149227	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,770.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149227	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,770.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149230	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149230	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149230	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	230.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002869149245	17-10-2022	General Fund	Fixed Asset Account	990120 200220	500171	CIP - Infrastructure	4,300.00 Asset 120.00 Expense
Northumberland County Council Northumberland County Council	C & D OUTDOORS LTD C & D OUTDOORS LTD	6950775 6950775	19-10-2022 19-10-2022	General Fund General Fund	Maintenance - South East Maintenance - South East	200220	167000 167000	Private Contractors Private Contractors	640.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	6950775	19-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.980.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	6950775	19-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3.770.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	6950808	19-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	60.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	6950808	19-10-2022	General Fund General Fund	Maintenance - South East Maintenance - South East	200220	167000	Private Contractors Private Contractors	600.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	6950808	19-10-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	50.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	6950808	19-10-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	50.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	6950808	19-10-2022	Contract und	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,220.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	6950808	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,130.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002871743566	26-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services	2,780.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002871743563	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,780.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002871743560	26-10-2022	General Fund	Winter Services	200380	144030	Hired Services	4,380.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002871743554	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002871743554	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002871743557	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,300.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	6977777	26-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	600.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	6977777	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	6977777	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,980.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	6977777	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00 Asset
Jorthumberland County Council	C & D OUTDOORS LTD	6983833	28-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services	4,350.00 Expense
orthumberland County Council	C & D OUTDOORS LTD	6983838	28-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services	3,000.00 Expense
orthumberland County Council	C & D OUTDOORS LTD	6983812	28-10-2022	General Fund	Winter Services	200380	144030	Hired Services	5,010.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	6983813	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	6983828	28-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services	4,300.00 Expense
Northumberland County Council	CALL A CAR	6846200	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,700.00 Expense
Northumberland County Council	CALL A CAR	6846141	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	CALLAS SERVICES LTD	300002868361276	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00 Asset
Northumberland County Council	CALLAS SERVICES LTD CALLAS SERVICES LTD	300002868361276 300002868361280	13-10-2022 17-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	2,992.50 Asset 2,522.50 Asset
Northumberland County Council								CIP - Infrastructure	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CALLAS SERVICES LTD	300002868361957	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,944.50	
Northumberland County Council	CALLAS SERVICES LTD	300002868361239	31-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,002.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300002868361239	31-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,018.00	
Northumberland County Council	CALM TRAINING LIMITED	300002863085205	21-10-2022	Total Cost Centre	Childrens Social Care Training Team	024014	101100	Staff Training & Development		Expense
Northumberland County Council	CALMER THERAPY LIMITED	300002871340043	21-10-2022	1= 1=	Northumberland Communities Together	306631	144025	Professional Services		1
Northumberland County Council	CALOR GAS LTD	6812120	03-10-2022	General Fund	NEAT Team West	217300	111002	Gas		
Northumberland County Council	CALOR GAS LTD	6812120	03-10-2022 10-10-2022	General Fund	NEAT Team West	217300	111002	Gas Residential Care		
Northumberland County Council Northumberland County Council	CAMBIAN SIGNPOST LTD CAMBO PRE SCHOOL	6874666 6948740	18-10-2022	Adult Social Care & Commissioning Total Cost Centre	Older Pdi North - PNLTA Funding for 3 and 4 Year Old Children	306405 024018	167007 166000	Other Contributions		
Northumberland County Council	CAMBO FRE SCHOOL CAMPBELLS MINIBUS HIRE LIMITED	6847541	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		
Northumberland County Council	CAMPHILL VILLAGE TRUST	6950907	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	6950907	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6838118	03-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6838118	03-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6838118	03-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6838118	03-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6838118	03-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	150.00	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6738684	07-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6738684	07-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision		
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6775116	14-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision		
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	300002861483779	21-10-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision		
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	300002861483779	21-10-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision		
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	300002861483779	21-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6836584	28-10-2022 28-10-2022	General Fund General Fund	JEL's CHC Equipment	306422 306422	140002	Specialist Equipment for Service Provision		1
Northumberland County Council Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6836584 6846167	28-10-2022	General Fund General Fund	JEL's CHC Equipment SEN Other	014017	140002 140002	Specialist Equipment for Service Provision		
Northumberland County Council Northumberland County Council	CARE AND INDEPENDENCE LIMITED CARE AND INDEPENDENCE LIMITED	6846167	28-10-2022	General Fund General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6846167	28-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED CARE AND INDEPENDENCE LIMITED	6846167	28-10-2022	Total Cost Centre Total Cost Centre	FACT Teams Disability FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	300002864387082	28-10-2022	Total Cost Centre Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	300002864387082	28-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE HOMES UK LIMITED	6874255	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	CARE HOMES UK LIMITED	6874256	07-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CARE HOMES UK LIMITED	6946745	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	·	
Northumberland County Council	CARE HOMES UK LIMITED	6946746	18-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12	Expense
Northumberland County Council	CARE UK	6847229	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,509.12	Expense
Northumberland County Council	CARE UK	6862111	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CARE UK	6862112	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	CARE UK	6862112	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	6862113	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	6862114	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK	6862115	05-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	6862116 6862117	05-10-2022 05-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	2,556.32	Expense
Northumberland County Council	CARE UK	6862118	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167007	Residential Care	2,330.32	Expense
Northumberland County Council	CARE UK	6862119	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167006	Care Homes with Nursing	2,556.32	Expense
Northumberland County Council	CARE UK	6862119	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CARE UK	6862120	05-10-2022		CHC Packages	306420	167006	Care Homes with Nursing	13,930.04	
Northumberland County Council	CARE UK	6862121	05-10-2022	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	6862122	05-10-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	6862123	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	6862124	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	6862124	05-10-2022	8	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CARE UK	6862125	05-10-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,393.08	Expense
Northumberland County Council	CARE UK	6862126	05-10-2022	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	6862127	05-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	6862128	05-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	6862129	05-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	6862130	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	6862131 6862132	05-10-2022 05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167006	Care Homes with Nursing Care Homes with Nursing	2 556 22	Expense Expense
Northumberland County Council Northumberland County Council	CARE UK	6862132	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	6862133	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	6862134	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	6874258	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,400.00	
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Northumberland County Council	CARE UK	6874259	07-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,400.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARE UK	6922720	13-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,324.70	Expense
Northumberland County Council	CARE UK	6950763	19-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	CARE UK	6950764	19-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,577.52	
Northumberland County Council	CARE UK	6950765	19-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,577.52	Expense
Northumberland County Council	CARE UK	6950766	19-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,577.52	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6875364	07-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6875364	07-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6875365	07-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6879288	10-10-2022	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	2,517.00	
Northumberland County Council	CARE-ABILITY HEALTHCARE	6850331	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		
Northumberland County Council	CARE-ABILITY HEALTHCARE	6850273	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6850325	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6850326	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		
Northumberland County Council	CARE-ABILITY HEALTHCARE	6850243	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6850327	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE ABILITY HEALTHCARE	6850328 6850347	11-10-2022 11-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300222 300222	140004 140004	Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	CARE-ABILITY HEALTHCARE CARE-ABILITY HEALTHCARE	6875543	11-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance Equipment Maintenance	792.64	Expense Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6875366	11-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		_
Northumberland County Council Northumberland County Council	CARE-ABILITY HEALTHCARE	6875449	11-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance Equipment Maintenance		
Northumberland County Council	CARE-ABILITY HEALTHCARE	6875368	11-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6875306	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6875507	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6875546	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6875451	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6875307	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6907771	12-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		
Northumberland County Council	CARE-ABILITY HEALTHCARE	6907785	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,175.77	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922796	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	743.80	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922796	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	344.90	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922796	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922796	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922796	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922796	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922796	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922746	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922746	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922746	13-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	CARE ABILITY HEALTHCARE	6922746 6922746	13-10-2022 13-10-2022	General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222 300222	140000	Equipment		Expense Expense
Northumberland County Council Northumberland County Council	CARE-ABILITY HEALTHCARE CARE-ABILITY HEALTHCARE	6922779	13-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222	140000	Equipment Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6765140	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	140002	Specialist Equipment for Service Provision	2,350.00	
Northumberland County Council	CARE-ABILITY HEALTHCARE CARE-ABILITY HEALTHCARE	6907768	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300420	140002	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6907797	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6907767	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6907813	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6907814	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6907805	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6907806	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6907815	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922763	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6922763	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002868727848	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	140002	Specialist Equipment for Service Provision	-2,350.00	
Northumberland County Council	CARE-ABILITY HEALTHCARE	6850275	18-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6948716	19-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6948721	19-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6948722	19-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,114.24	
Northumberland County Council	CARE-ABILITY HEALTHCARE	6948718	19-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6961246	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6961240	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6961251	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	CARE-ABILITY HEALTHCARE CAREBASE	6977797 6885135	25-10-2022 10-10-2022	General Fund Total Cost Centre	Joint Equipment Loan Service (Jels) FACT Teams Disability	300222 015006	140002 140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council Northumberland County Council	CAREBASE	6970873	25-10-2022	Total Cost Centre Total Cost Centre	FACT Teams Disability FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council	CAREDASE CARELINE HOMECARE LIMITED	6976795	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
,	CARELINE HOMECARE LIMITED	6976795	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306417	167008	Homecare		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	300002872872890	27-10-2022	General Fund	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983604	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983604	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	5,387.86	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983604	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983604	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983604 6983604	31-10-2022 31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	843.92	Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983604	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983604	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	566.80	
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	239.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	116.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	940.56	
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	566.80	
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,116.82	-
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603 6983603	31-10-2022 31-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare	467.04	
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,954.30	
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,595.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603 6983603	31-10-2022 31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		1
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	699.38	
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	•	
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603 6983603	31-10-2022 31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603 6983603	31-10-2022 31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense Expense
riorunumberiana County Councii	CARELINE HUMECAKE LIMITED	6705040	31-10-2022	Adult Social Care & Commissioning	Omer Care & Support Services	300418	167008	Homecare	1 959.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Description Homecare	Tax (£) 187.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	43.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,801.06 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	311.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	324.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	904.70 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	698.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	77.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022 31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	1,278.20 Expense 43.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603 6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	130.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	880.38 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	822.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	87.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1,566.70 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	389.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	747.50 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	664.90 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	897.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.70 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	665.54 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	796.02 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	691.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	588.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	937.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	647.92 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603 6983603	31-10-2022 31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	998.21 Expense 305.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	303.20 Expense 32.70 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	87.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	610.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	87.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	31.18 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	436.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,220.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	915.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	***	306418	167008	Homecare	46.77 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	21.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,220.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,144.50 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	566.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	•	306418	167008	Homecare	1,370.76 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603	31-10-2022 31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	179.09 Expense 294.30 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603 6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	294.30 Expense 643.10 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	***	306418	167008	Homecare	305.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	***	306418	167008	Homecare	2,278.14 Expense
1.01.01011100110110 County Countil	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306419	167008	Homecare	1,293.08 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,013.79	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,782.59	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,158.31	
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,068.20	
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		-
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,733.50	
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603 6983603	31-10-2022 31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	,	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983603	31-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	207.10	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983605	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	467.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6983606	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	479.92	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6966131	24-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6966131	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,295.48	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6966136	24-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6966136	24-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6966139	24-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		•
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6966139	24-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CARERS NORTHUMBERLAND LIMITED	6966129 300002870760194	24-10-2022 20-10-2022	Adult Social Care & Commissioning General Fund	Older MH Central - PCMM1- Two Young Carers	306404 016036	167007 144025	Residential Care Professional Services	13,203.68 16,889.28	
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED CARERS NORTHUMBERLAND LIMITED	300002871747645	25-10-2022	General Fund	Block Contracts	303001	167012	Block Contracts	5,000.00	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927864	13-10-2022	General Fund	NEAT Team West	217300	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927743	13-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927743	13-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927743	13-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927746	13-10-2022	General Fund	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927746	13-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	64.52	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927746	13-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927746	13-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	92.30	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927746	13-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6874698	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6874698	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6874698	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6874698	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6874698 6874698	13-10-2022 13-10-2022	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6874698	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6874698	13-10-2022	General Fund	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6874698	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6874698	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6874698	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6934702	14-10-2022	General Fund	Stakeford Workshop	205220	118005	General Consumables	8.52	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6934702	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	43.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6934702	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6934702	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	i	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6934702	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6934702	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6937756	17-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6937756 6937756	17-10-2022 17-10-2022	General Fund General Fund	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6937757	17-10-2022	General Fund General Fund	Stakeford Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6937757	17-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6937757	17-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6937758	17-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6937758	17-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951738	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951738	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951738	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951739	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	i	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951739	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
	CARRS BILLINGTON AGRICULTURE	6951739	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	55.15	Expense
Northumberland County Council								1		
Northumberland County Council Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6951739 6951739	19-10-2022 19-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	9.27	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951739	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951739	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951739	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6951739 6951739	19-10-2022 19-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6951739	19-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951739	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951740	19-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951740	19-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951740	19-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951740	19-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6951740 6951755	19-10-2022 19-10-2022	General Fund General Fund	Blyth Workshop Stakeford Workshop	205210 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951768	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6951768	19-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927751	21-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	599.96	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927751	21-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	153.80	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927753	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927753	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6927753 6927753	28-10-2022 28-10-2022	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6927753	28-10-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927742	31-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927742	31-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927742	31-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	133.58	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927742	31-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927742	31-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927742 6927750	31-10-2022	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance General Consumables		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	6927750	31-10-2022 31-10-2022	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220	118005	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927750	31-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927750	31-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927750	31-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	425.98	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927750	31-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6927750	31-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED CARSON OFFICE ENVIRONMENTS LIMITED	6738176 6827313	05-10-2022 28-10-2022	Finance General Fund	Accommodation Moves Vehicles and Compliance	128019 205100	140009 140009	Furniture - not attached to buildings Furniture - not attached to buildings	5,330.00 266.50	Expense Expense
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED	6827305	28-10-2022	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED	6846196	28-10-2022	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,348.48	
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	300002866393803	17-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,496.00	
Northumberland County Council	CASTLEFIELD RECRUITMENT LIMITED	300002867682322	14-10-2022		Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT LIMITED	300002862215821	21-10-2022		Procurement	125040	100600	Temporary / Agency Staff	2,500.00	
Northumberland County Council	CASTLEFIELD RECRUITMENT LIMITED	300002867682325	28-10-2022	G IF I	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	6902735	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	431.60	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6879168	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6966123	24-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,509.78	
Northumberland County Council	CASTLEVIEW CARE HOME	6966123	24-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	418.38	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6966124	24-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,867.80	
Northumberland County Council	CASTLEVIEW CARE HOME	6966124	24-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	12,307.96	
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	6966124 6966124	24-10-2022 24-10-2022	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	31,478.57 5,857.32	
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	6966125	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Residential Care	16,134.32	
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	6966125	24-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19,170.84	
Northumberland County Council	CATERQUIP GB LIMITED	6847910	06-10-2022	Total Cost Centre	Tyne Riverside	203240	119000	Grounds Maintenance		Expense
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services	546.66	Expense
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services	6,802.00	
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services	3,426.67	
Northumberland County Council	CATERQUIP GB LIMITED CATERQUIP GB LIMITED	6950785 6950785	21-10-2022 21-10-2022		Northumberland Communities Together Northumberland Communities Together	306631 306631	144025 144025	Professional Services	1,526.00 3,976.00	
Northumberland County Council Northumberland County Council	CATERQUIP GB LIMITED CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together Northumberland Communities Together	306631	144025	Professional Services Professional Services	3,695.64	
Northumberland County Council	CATERQUI GB LIMITED CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services		Expense
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services	3,062.50	
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services		Expense
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services		Expense
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services	3,056.88	
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services	3,056.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services		Expense
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services		
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services		
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services		
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services	5,654.00	
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services		
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Northumberland Communities Together	306631	144025	Professional Services		Expense
Northumberland County Council	CATERQUIP GB LIMITED	6950785	21-10-2022		Community Hubs	306636	144025	Professional Services		Expense
Northumberland County Council	CATG LIMITED	300002863537107	28-10-2022	Total Cost Centre	Management	231550	101100	Staff Training & Development		Expense
Northumberland County Council	CATH BROWN CONSULTANCY	300002862894256	25-10-2022	Total Cost Centre	Learning & OD	111001	101100	Staff Training & Development		1
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196 6858196	05-10-2022 05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6858196	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	552.59	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891 6950891	19-10-2022 19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950891	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	204.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CAPE LTD	6950892	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6950892 6950892	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Learning Diability Services	306418 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6950892	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6950892	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6976871	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6976871	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6976871	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6976871	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6976871	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6976871	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	Reference 6976871 6976871	Date 25-10-2022	Adult Social Care & Commissioning		Centre		Description	Tax (£)
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD		23-10-2022		Other Core & Cympart Corriges	306418	167008	Homosono	134.68 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD		25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	269.36 Expense
Northumberland County Council		6976871	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council		6976871	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	777.14 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6976871	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.32 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD	6976871	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	229.76 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD	6976871	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD	6976871	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6976871	25-10-2022 28-10-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	552.59 Expense 351.20 Expense
, and the second	CAVENDISH HOME CARE LTD CEL HOMECARE LIMITED	6983785 6934999	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare	850.40 Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	6935000	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	2,371.04 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6935001	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,111.93 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6935002	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,846.68 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6935003	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,276.32 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6935004	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,178.24 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6935005	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,127.84 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6938803	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,153.85 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6938804	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	545.00 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6938805	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	594.84 Expense 1.007.21 Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	6938806 6938807	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	1,007.21 Expense 882.90 Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	6938808	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1.028.52 Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	6938809	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	800.86 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6938810	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.27 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6938811	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	636.90 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6938812	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,032.63 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6938813	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	915.60 Expense
Northumberland County Council	CEL HOMECARE LIMITED	6938814	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	915.60 Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	6902706	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	2,359.25 Expense
Northumberland County Council Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD CENTRICA BUSINESS SOLUTIONS UK LTD	6796110 6796111	06-10-2022 06-10-2022	Total Cost Centre Total Cost Centre	Active Northumberland Statutory Maintenance SLA Active Northumberland Statutory Maintenance SLA	128054 128054	110000	Building Maintenance - Structural - Planned	756.82 Expense 576.81 Expense
Northumberland County Council	CHAIN BRIDGE HONEY FARM	300002864864683	04-10-2022	Total Cost Centre	Sundry Debtors	990330	110000 500104	Building Maintenance - Structural - Planned AR Migration Suspense	2,900.00 Expense
Northumberland County Council	CHAIN BRIDGE HONEY FARM CHAIN BRIDGE HONEY FARM	300002804804083	20-10-2022		Sundry Debtors Sundry Debtors	990330	500104	AR Migration Suspense	1.740.00 Expense
Northumberland County Council	CHAMELEON CONNECTION COMMUNITY INTEREST COMPANY	6847816	05-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	576.00 Expense
Northumberland County Council	CHARLES MACE AND SONS	6934857	14-10-2022		Coroners	117001	144013	Body Conveyancing	282.50 Expense
Northumberland County Council	CHARLES MACE AND SONS	6934771	14-10-2022		Coroners	117001	144013	Body Conveyancing	319.75 Expense
Northumberland County Council	CHARLES MACE AND SONS	6934768	14-10-2022		Coroners	117001	144013	Body Conveyancing	284.75 Expense
Northumberland County Council	CHARLOTTE POTTS CHILDMINDING	6948763	18-10-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	292.43 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6980753	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,431.13 Expense
Northumberland County Council Northumberland County Council	CHARLOTTE STRAKER HOUSE	6980753 6980754	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167006	Care Homes with Nursing	448.26 Expense 10.685.76 Expense
Northumberland County Council Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	6980754	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing Residential Care	6.099.52 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6980754	27-10-2022	Adult Social Care & Commissioning	0.000	306414	167007	Residential Care	2,671.44 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6980754	27-10-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	10,524.60 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6980754	27-10-2022	Adult Social Care & Commissioning	ĕ	306421	167006	Care Homes with Nursing	5,857.32 Expense
Northumberland County Council	CHARTERED INSTITUTE OF ECOLOGY & ENVIRONMENTAL MANAGEMENT	300002872570698	27-10-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	255.00 Asset
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6875541	07-10-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	343.00 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6875359	07-10-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	315.00 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6822119	26-10-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	360.00 Expense
Northumberland County Council	CHEVIOT TREES	6935025	14-10-2022	Total Cost Centre	Woodland Management	203150	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	5,611.11 Expense
Northumberland County Council Northumberland County Council	CHEVIOT TREES CHILL OUT TIME CHILDREN @ SEATON VALLEY	6935030 6948749	14-10-2022 18-10-2022	Total Cost Centre Total Cost Centre	Woodland Management Funding for 3 and 4 Year Old Children	203150 024018	151000 166000	Other Contributions	4,107.05 Expense 2,608.19 Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY CHILL OUT TIME CHILDREN @ SEATON VALLEY	6948749	18-10-2022	Total Cost Centre Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	2,865.77 Expense
Northumberland County Council	CHILTON CARE HOMES LTD	6907726	12-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,104.00 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002863558086	13-10-2022	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities	180.00 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002863558086	13-10-2022	General Fund	Adults Social Care Training Team	300500	141000	Catering Provisions	79.20 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002868006738	13-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	141000	Catering Provisions	59.00 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002868006738	13-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	141000	Catering Provisions	180.00 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002868006738	13-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	141000	Catering Provisions	72.00 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002868006738	13-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	141000	Catering Provisions	25.00 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002868870062	14-10-2022	General Fund	Contracts	303250	101100	Staff Training & Development	352.50 Expense
Northumberland County Council Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE CHOPPINGTON SOCIAL WELFARE CENTRE	300002868567870 300002869747019	14-10-2022 18-10-2022	General Fund General Fund	SACRE Adults Social Care Training Team	010062 300500	113001 113001	Casual hire of facilities Casual hire of facilities	746.28 Expense 180.00 Expense
Northumberland County Council Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE CHOPPINGTON SOCIAL WELFARE CENTRE	300002869747019	18-10-2022	General Fund General Fund	Adults Social Care Training Team Adults Social Care Training Team	300500	141000	Catering Provisions	86.40 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE CHOPPINGTON SOCIAL WELFARE CENTRE	300002869747019	18-10-2022	General Fund	Adults Social Care Training Team Adults Social Care Training Team	300500	113001	Casual hire of facilities	180.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002869747032	18-10-2022	General Fund	Adults Social Care Training Team	300500	141000	Catering Provisions	72.00 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	6977766	26-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	720.00 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	6977766	26-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	28.80 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	6977766	26-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	50.40 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	6977766	26-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	54.00 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	6977766	26-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	50.40 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002872872939 300002869024621	27-10-2022	General Fund	Contracts	303250 017009	101100	Staff Training & Development	392.65 Expense
Northumberland County Council Northumberland County Council	CHOYSEZ CHOYSEZ	300002869024621	17-10-2022 17-10-2022	General Fund General Fund	Inclusion Inclusion	017009	144025 144025	Professional Services Professional Services	15,900.00 Expense 3,030.00 Expense
Northumberland County Council	CHOTSEZ CHRIS JAMES	6799191	19-10-2022	General Fund	Crematorium	219201	144023	Equipment Maintenance	4,347.00 Expense
Northumberland County Council	CHRISTOPHER J BLACKBURN RIBA ARCHITECT	300002873163934	31-10-2022	General Fund	Accessing Aiden	206103	110003	Repair and Maintenance	420.00 Expense
Northanidenand County Council	LIMITED	300002873103934	31-10-2022	General Fund	Accessing Alden	200103	110003	Repair and Maintenance	420.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6842380	03-10-2022	General Fund	Construction	200300	110000	Building Maintenance - Structural - Planned	856.75 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6842381	03-10-2022	General Fund	Sign Shop	200480	110003	Repair and Maintenance	372.90 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6842413	03-10-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	273.50 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6842421	03-10-2022	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	910.75 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6842449	03-10-2022	Total Cost Centre	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	325.91 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6842453	03-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	259.93 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6842486	03-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	510.40 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6842495	03-10-2022	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	6842519	03-10-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	311.11 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6842534	03-10-2022	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	383.16 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6952010	19-10-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	426.25 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6983665	31-10-2022	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	1,238.40 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6983666	31-10-2022	General Fund	Hepscott Park Cafe	300060	110001	Building Maintenance - Structural - Unplanned	300.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6983671	31-10-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	110001	Building Maintenance - Structural - Unplanned	869.09 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6983679	31-10-2022	General Fund	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	595.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6983699	31-10-2022	General Fund	North Sure Start Childrens Centre	009311	110001	Building Maintenance - Structural - Unplanned	540.00 Expense
Northumberland County Council	CILEX REGULATION LIMITED	300002865302427	05-10-2022		Legal	120001	101100	Staff Training & Development	450.00 Expense
Northumberland County Council	CIPFA BUSINESS LIMITED	300002871743584	26-10-2022	General Fund	Policy and Programmes - Highways Maintenance	202107	144025	Professional Services	1,795.00 Expense
Northumberland County Council	CITY & GUILDS ILM	300002864838896	04-10-2022	General Fund	Corporate Services	012033	144005	Exam Fees	300.00 Expense
Northumberland County Council	CITY AND GUILDS	300002864838899	14-10-2022	General Fund	Corporate Services	012033	144005	Exam Fees	945.00 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6755157	05-10-2022		Housing Maintenance	550130	144025	Professional Services	1,099.90 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6755157	05-10-2022		Housing Maintenance	550130	144025	Professional Services	2,011.70 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6755157	05-10-2022		Housing Maintenance	550130	144025	Professional Services	386.21 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6755157	05-10-2022		Housing Maintenance	550130	144025	Professional Services	1,616.88 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6755157	05-10-2022		Housing Maintenance	550130	144025	Professional Services	647.86 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6755157	05-10-2022		Housing Maintenance	550130	144025	Professional Services	1,812.72 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6809207	13-10-2022		Housing Maintenance	550130	144025	Professional Services	880.00 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6809207	13-10-2022		Housing Maintenance	550130	144025	Professional Services	507.00 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6809207	13-10-2022		Housing Maintenance	550130	144025	Professional Services	914.29 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6809207	13-10-2022		Housing Maintenance	550130	144025	Professional Services	1,642.44 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6809207	13-10-2022		Housing Maintenance	550130	144025	Professional Services	2,124.60 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6809208	13-10-2022		Housing Maintenance	550130	140017	Consumable Materials	985.75 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6809208	13-10-2022		Housing Maintenance	550130	140017	Consumable Materials	523.50 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6809208	13-10-2022		Housing Maintenance	550130	140017	Consumable Materials	1,078.50 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6809209	13-10-2022		Housing Maintenance	550130	140017	Consumable Materials	2,006.25 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6834256	26-10-2022		Housing Maintenance	550130	144025	Professional Services	2,090.00 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6834255	26-10-2022		Housing Maintenance	550130	144025	Professional Services	620.00 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6834320	27-10-2022		Housing Maintenance	550130	144025	Professional Services	340.00 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6834322	27-10-2022		Housing Maintenance	550130	144025	Professional Services	934.80 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6834324	27-10-2022		Housing Maintenance	550130	144025	Professional Services	1,410.00 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6834321	27-10-2022		Housing Maintenance	550130	144025	Professional Services	720.00 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6834323	27-10-2022		Housing Maintenance	550130	144025	Professional Services	2,662.50 Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6834325	27-10-2022		Housing Maintenance	550130	144025	Professional Services	1,943.12 Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	300002862169304	07-10-2022	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	344.50 Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6810429	10-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	435.80 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6809295	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	12.50 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6809295	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	30.78 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6809295	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	22.80 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6809295	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,448.88 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6809295	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	5.52 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6809295	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	74.40 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6834244	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	200.00 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6834244	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	46.00 Asset
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6834244	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	39.92 Asset
	CITY ELECTRICAL FACTORS LIMITED	6834244	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	21.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
N 4 1 1 10 4 0 7	CITY ELECTRICAL EACTORG LIMITER	Reference	Date 27.10.2022		HON CO. 1 ' H. 1	Centre	500170	Description	Tax (£)	A .
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6865867 6865867	27-10-2022 27-10-2022		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	117.00	Asset Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED CITY ELECTRICAL FACTORS LIMITED	6865867	27-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand	1,207.40	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6924930	31-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	435.80	
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	6847458	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002866370361	10-10-2022	Contrar 1 and	Electoral Registration	118001	143000	Printing & Stationery	902.03	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002866370082	10-10-2022		Electoral Registration	118001	143000	Printing & Stationery		_
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002867682894	12-10-2022		Electoral Registration	118001	143000	Printing & Stationery	2,082.45	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002861160181	14-10-2022		Referendum	118008	143000	Printing & Stationery	2,529.01	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002861160172	14-10-2022		Parish Elections	118006	143000	Printing & Stationery		
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002866042946	14-10-2022		Parish Elections	118006	143000	Printing & Stationery		Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002866370114	28-10-2022		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	CIVICA UK LIMITED	6804027	21-10-2022	Total Cost Centre	Management	231550	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	CIVICA UK LIMITED CLAIRE BARBER	6983806 300002865964174	28-10-2022 06-10-2022	General Fund	Housing Capital Music Partnership North - Northumberland	550120 010195	145003 100600	Computer software Temporary / Agency Staff	31,697.91	Expense Expense
Northumberland County Council Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002863964174	10-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,185.00	_
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002861160586	10-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	310.07	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002861160577	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,512.00	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002861160595	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	6980103	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	313.20	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	6980320	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	620.00	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	6980383	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,408.00	
Northumberland County Council	CLC CONTRACTORS LIMITED	6850223	24-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	32,601.31	Asset
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	300002862214615	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	825.00	
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	6759147	07-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300002861160147	20-10-2022	Finance	Lionheart Depot	295094	144049	Waste Disposal		Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	6842265	28-10-2022	General Fund	Waste Contracts	225110	118002	Hazardous Waste		Expense
Northumberland County Council	CLEARSKIES SOFTWARE	6859552 6859552	31-10-2022 31-10-2022	General Fund	Crematorium Crematorium	219201 219201	148003	Service Subscriptions		Expense Expense
Northumberland County Council Northumberland County Council	CLEARSKIES SOFTWARE CLEE HILL PLANT LTD	6844119	03-10-2022	General Fund	Fixed Asset Account	990120	148003 500171	Service Subscriptions CIP - Infrastructure	9,790.00	_
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300002859619167	07-10-2022		Coroners	117001	144012	Post Mortems	5,100.00	
Northumberland County Council	CLOSE HOUSE CARE HOME	6962778	21-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,697.44	
Northumberland County Council	CLOSE HOUSE CARE HOME	6962778	21-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CLOSE HOUSE CARE HOME	6962778	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,782.40	
Northumberland County Council	CLOSE HOUSE CARE HOME	6962778	21-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	
Northumberland County Council	CLOSE HOUSE CARE HOME	6962779	21-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CLOSE HOUSE CARE HOME	6962780	21-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,697.44	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6962780	21-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6962780	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6962780	21-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	COATING SERVICES LIMITED	6943741 6945836	17-10-2022 18-10-2022		Fixed Asset	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	44,211.60 66,434.48	
Northumberland County Council Northumberland County Council	COATING SERVICES LIMITED COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002872506356	26-10-2022	Finance	Fixed Asset Account Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	73,289.53	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		26-10-2022	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	79,471.30	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		26-10-2022	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,583.20	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		26-10-2022	Finance	West Hartford Fire Station	029164	111001	Electricity	8,151.29	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002872506356	26-10-2022	Finance	West Hartford Fire Station	029164	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002872506356	26-10-2022	Finance	West Hartford Fire Station	029164	115000	Water charges	507.10	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		26-10-2022	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	150,070.53	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		26-10-2022	Finance	Pegswood Fire Station	029165	111001	Electricity	,	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002872506356	26-10-2022	Finance	Pegswood Fire Station	029165	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002872506356	26-10-2022	Finance	Pegswood Fire Station	029165	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED COMMUNITY ACTION NORTHUMBERLAND	300002872506356 300002866370358	26-10-2022 10-10-2022	Finance	Pegswood Fire Station CHIF	029165 306637	149000 165000	PFI Scheme payments Grants to Voluntary Podios	77,931.42 10,000.00	Expense
Northumberland County Council Northumberland County Council	COMMUNITY ACTION NORTHUMBERLAND COMMUNITY INTERGRATED CARE	6958815	20-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306637	165000	Grants to Voluntary Bodies Residential Care	10,000.00	Expense Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	6958816	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	6958817	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6958818	20-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,971.36	
Northumberland County Council	COMMUNITY INTERGRATED CARE	6958819	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6958820	20-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6958821	20-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,888.80	
Northumberland County Council	COMMUNITY INTERGRATED CARE	6968699	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6968700	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6968701	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6968702	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6968703	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6968704	24-10-2022	Adult Social Care & Commissioning	iviental Health Services	306417	167008	Homecare	9,364.88	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GOLG MANUFALED LANGED DE	Reference	Date			Centre	110000	Description	Tax (£)
Northumberland County Council	COMMUNITY TRANSPORT	6945929	18-10-2022		Housing Voids	550135	140009	Furniture - not attached to buildings	325.00 Expense
Northumberland County Council	COMMUNITY TRANSPORT	6945929	18-10-2022 18-10-2022		Housing Voids	550135 550135	140009 140009	Furniture - not attached to buildings	100.00 Expense 100.00 Expense
Northumberland County Council Northumberland County Council	COMMUNITY TRANSPORT COMMUNITY TRANSPORT	6945929 6945929	18-10-2022		Housing Voids Housing Voids	550135	140009	Furniture - not attached to buildings Furniture - not attached to buildings	250.00 Expense
Northumberland County Council	COMMUNITY TRANSPORT	6945929	18-10-2022		Housing Voids Housing Voids	550135	140009	Furniture - not attached to buildings	275.00 Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300002865945133	06-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	28.020.26 Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300002865945140	06-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	34,861.93 Asset
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	404.04 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	72.60 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	527.71 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	557.96 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.28 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	813.86 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.19 Expense 254.10 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	6889670 6889670	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	254.10 Expense 72.60 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	388.78 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	230.88 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	559.74 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889670	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.83 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	240.50 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	663.60 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	388.78 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	547.22 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	217.80 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	776.72 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	834.18 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	476.64 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,862.44 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	175.60 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889672	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	145.20 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889673	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	341.96 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889673	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	414.56 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	6889673	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.66 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889673 6889673	11-10-2022	Adult Social Care & Commissioning	•	306418	167008	Homecare	479.22 Expense 575.02 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889673	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	186.66 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889673	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889673	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	683.92 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889673	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	479.22 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6889673	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,022.68 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6910712	12-10-2022	Adult Social Care & Commissioning	č	306419	167008	Homecare	403.88 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976833	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	669.86 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976834	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976835	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976836	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976837	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	548.15 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976838	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	813.86 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976839	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976840	25-10-2022	Adult Social Care & Commissioning	•	306418	167008	Homecare	269.36 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976842	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976843	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.44 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976843	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.60 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976844	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976845	25-10-2022	Adult Social Care & Commissioning	11	306418	167008	Homecare	388.78 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976847	25-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	538.72 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976848	25-10-2022	Adult Social Care & Commissioning	CTC Packages	306420	167008	Homecare	2,835.03 Expense

Section Control Cont	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Commercial column	Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD			Adult Social Care & Commissioning	Other Care & Support Services		167008	-		Expense
Substitution Compare (Control (Cont	Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6976851		Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
		COMPLETE COMMUNITY HOME CARE LTD			Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
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CONTENT BIRDS 2000 1500	Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	6846221	28-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins		
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Northumberland County Council CORONA ENERGY 6980965 27-10-2022 Solution Bob Elliott House 50203 111002 Gas 1,395.43 Expense Northumberland County Council CORONA ENERGY 6980966 27-10-2022 Solution Solution Concorde House 50202 111002 Gas 1,081.17 Expense Concorde House 50200 111002 Gas 1,402.20 Expense Northumberland County Council CORONA ENERGY 6980968 27-10-2022 Solution Concorde House 50200 111002 Gas 1,588.38 Expense Northumberland County Council CORONA ENERGY 6980968 27-10-2022 Solution Communication County Council CORONA ENERGY 6980969 27-10-2022 Solution Communication County Council CORONA ENERGY 6980969 27-10-2022 General Fund Crematorium 219201 111002 Gas Solution Solution Solution Crematorium 219201 111002 Gas Solution Sol			07.007.00			E C					
Northumberland County Council CORONA ENERGY 6980966 27-10-2022 Nye Bevan House 500202 111002 Gas 1,081.17 Expense Northumberland County Council CORONA ENERGY 6980967 27-10-2022 Concorde House 500200 111002 Gas 1,402.20 Expense Northumberland County Council CORONA ENERGY 6980968 27-10-2022 Hartley Court 500204 111002 Gas 1,588.38 Expense Northumberland County Council CORONA ENERGY 6980969 27-10-2022 General Fund Crematorium 219201 111002 Gas 5,235.83 Expense Northumberland County Council CORONA ENERGY 6980867 27-10-2022 Utilities for External Agencies 990385 50402 Non-NCC Gas 393.45 Expense											
Northumberland County CouncilCORONA ENERGY698096727-10-2022Concorde House500200111002Gas1,402.0ExpenseNorthumberland County CouncilCORONA ENERGY698096827-10-2022Hartley Court500204111002Gas1,588.38ExpenseNorthumberland County CouncilCORONA ENERGY698096927-10-2022General FundCrematorium219201111002Gas5,235.83ExpenseNorthumberland County CouncilCORONA ENERGY698086727-10-2022Utilities for External Agencies990385500402Non-NCC Gas393.45Expense											
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Northumberland County Council CORONA ENERGY 6980867 27-10-2022 Utilities for External Agencies 990385 500402 Non-NCC Gas 393.45 Expense					General Fund						
					General Lund						
-1.9901001100021000121000121000121111111111	Northumberland County Council	CORONA ENERGY	6980871	27-10-2022		Utilities for External Agencies Utilities for External Agencies	990385	500402	Non-NCC Gas		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CORONA ENERGY	6980872	27-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	890.91 Expense
Northumberland County Council	CORONA ENERGY	6980873	27-10-2022	Finance	Dene Park House - Running Costs	295097	111002	Gas	1,406.31 Expense
Northumberland County Council	CORONA ENERGY	6980874	27-10-2022	Total Cost Centre	Kyloe House	017010	111002	Gas	2,683.92 Expense
Northumberland County Council	CORONA ENERGY	6980876	27-10-2022	Finance	The Lindisfarne Centre	295095	111002	Gas	2,137.79 Expense
Northumberland County Council	CORONA ENERGY	6980878	27-10-2022	Finance	Surplus Properties	128004	111002	Gas	661.71 Expense
Northumberland County Council	CORONA ENERGY	6980881	27-10-2022	Finance	Surplus Properties	128004	111002	Gas	590.53 Expense
Northumberland County Council	CORONA ENERGY	6980888	27-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	753.84 Expense
Northumberland County Council	CORONA ENERGY	6980890	27-10-2022	Finance	County Hall Running Costs	295060	111002	Gas	3,843.65 Expense
Northumberland County Council	CORONA ENERGY	6980971	27-10-2022	General Fund	Haltwhistle County Library	252170	111002	Gas	279.62 Expense
Northumberland County Council	CORONA ENERGY	6981032	27-10-2022	General Fund	Tynedale Centre (Hexham)	300053	111002	Gas	894.88 Expense
Northumberland County Council	CORONA ENERGY	6981033	27-10-2022	T.	Utilities for External Agencies	990385	500402	Non-NCC Gas	739.77 Expense
Northumberland County Council	CORONA ENERGY	6981039	27-10-2022	Finance	Surplus Properties	128004 300050	111002	Gas	365.85 Expense
Northumberland County Council	CORONA ENERGY	6981102	27-10-2022 27-10-2022	General Fund	Northstar Centre (Berwick)	128004	111002	Gas	456.61 Expense 357.85 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	6981110 6980956	27-10-2022	Finance General Fund	Surplus Properties Tynedale House Residential OP	300252	111002 111002	Gas Gas	357.85 Expense 2,190.08 Expense
Northumberland County Council	CORONA ENERGY	6980936	27-10-2022	General Fund	Utilities for External Agencies	990385	500402	Non-NCC Gas	732.10 Expense
Northumberland County Council	CORONA ENERGY	6981044	27-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	468.20 Expense
Northumberland County Council	CORONA ENERGY	6981047	27-10-2022	General Fund	Utilities for External Agencies	990385	500402	Non-NCC Gas	287.21 Expense
Northumberland County Council	CORONA ENERGY	6981047	27-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	649.92 Expense
Northumberland County Council	CORONA ENERGY	6981049	27-10-2022		Utilities for External Agencies Utilities for External Agencies	990385	500402	Non-NCC Gas	979.22 Expense
Northumberland County Council	CORONA ENERGY	6981050	27-10-2022	Finance	Berwick Fire Station	029182	111002	Gas	608.32 Expense
Northumberland County Council	CORONA ENERGY	6981055	27-10-2022	General Fund	Blyth County Library	252200	111002	Gas	303.75 Expense
Northumberland County Council	CORONA ENERGY	6981060	27-10-2022	30,000,000	Utilities for External Agencies	990385	500402	Non-NCC Gas	267.33 Expense
Northumberland County Council	CORONA ENERGY	6980865	27-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	261.28 Expense
Northumberland County Council	CORONA ENERGY	6980866	27-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	677.80 Expense
Northumberland County Council	CORONA ENERGY	6981061	27-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	503.18 Expense
Northumberland County Council	CORONA ENERGY	6981010	27-10-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	111002	Gas	8,689.02 Expense
Northumberland County Council	CORONA ENERGY	6981016	27-10-2022	Finance	Hexham Fire Station	029153	111002	Gas	421.49 Expense
Northumberland County Council	CORONA ENERGY	6981079	27-10-2022	Finance	Queens Hall Hexham - Running Costs	297692	111002	Gas	1,106.96 Expense
Northumberland County Council	CORONA ENERGY	6981002	27-10-2022	General Fund	Pupil Referral Unit	001100	111002	Gas	313.50 Expense
Northumberland County Council	CORONA ENERGY	6981003	27-10-2022	Finance	Alnwick Playhouse	295096	111002	Gas	526.47 Expense
Northumberland County Council	CORONA ENERGY	6980998	27-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	526.29 Expense
Northumberland County Council	CORONA ENERGY	6981011	27-10-2022	Finance	Alnwick Playhouse	295096	111002	Gas	813.02 Expense
Northumberland County Council	CORONA ENERGY	6981089	27-10-2022		Rodsley Court	500207	111002	Gas	415.27 Expense
Northumberland County Council	CORONA ENERGY	6981090	27-10-2022		Rodsley Court	500207	111002	Gas	500.04 Expense
Northumberland County Council	CORONA ENERGY	6980964	27-10-2022	General Fund	Blyth Depot - Depot Running Costs	225610	111002	Gas	424.91 Expense
Northumberland County Council	CORONA ENERGY	6980978	27-10-2022	T.	Dolphin Court	500208	111002	Gas	543.75 Expense
Northumberland County Council	CORONA ENERGY	6980980	27-10-2022	Finance	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	635.74 Expense
Northumberland County Council	CORONA ENERGY	6981096	27-10-2022	General Fund	Temporary Accommodation	246130	111002	Gas	348.86 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	6981097	27-10-2022 27-10-2022	Finance Finance	Wansbeck Square, Ashington - Running Costs Town Hall, Ashington - Running Costs	294959 294958	111002 111002	Gas Gas	358.40 Expense 338.71 Expense
Northumberland County Council	CORONA ENERGY	6981098 6980897	27-10-2022	General Fund	Morpeth Chantry	250390	111002	Gas	338.71 Expense
Northumberland County Council	CORONA ENERGY	6980997	27-10-2022	General Fund General Fund	Pottergate Centre (Alnwick)	300052	111002	Gas	471.25 Expense
Northumberland County Council	CORONA ENERGY	6980901	27-10-2022	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	318.14 Expense
Northumberland County Council	CORONA ENERGY	6980892	27-10-2022	Finance	Foundry House - Running Costs	295098	111002	Gas	1,877.03 Expense
Northumberland County Council	CORONA ENERGY	6980961	27-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	111002	Gas	336.80 Expense
Northumberland County Council	CORONA ENERGY	6980941	27-10-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,312.10 Expense
Northumberland County Council	CORONA ENERGY	6980943	27-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	365.64 Expense
Northumberland County Council	CORONA ENERGY	6981026	27-10-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	-297.80 Expense
Northumberland County Council	CORONA ENERGY	6981027	27-10-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	297.80 Expense
Northumberland County Council	CORONA ENERGY	6980958	27-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	717.83 Expense
Northumberland County Council	CORONA ENERGY	6980937	27-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	537.83 Expense
Northumberland County Council	CORONA ENERGY	6980949	27-10-2022	General Fund	Health Education Care	012031	111002	Gas	588.08 Expense
Northumberland County Council	CORONA ENERGY	6980959	27-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	454.95 Expense
Northumberland County Council	CORONA ENERGY	6980990	27-10-2022	General Fund	Haltwhistle	300157	111002	Gas	896.98 Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	300002863085113	27-10-2022	Total Cost Centre	Cramlington Contact Centre	255240	145002	Computer hardware	799.00 Expense
Northumberland County Council	COSGROVE COSTING LIMITED	300002871340052	21-10-2022		Housing Maintenance	550130	144025	Professional Services	390.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6922699	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	842.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6922702	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,514.66 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6922703	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	418.38 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6922703	13-10-2022	Adult Social Care & Commissioning		306420	167007	Residential Care	1,348.72 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6922700	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	374.22 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6922701	13-10-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	467.78 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6922704	13-10-2022	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	2,697.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6922704	13-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6966717	24-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,919.64 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6977345	26-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	748.45 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6977346	26-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6977346	26-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6977346	26-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,170.84 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6977346	26-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,415.84 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6977346	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04 Expense
Northumberland County Council	CP VIABILITY LTD	6768169	11-10-2022	General Fund	Spatial Policy and Delivery	229150	144027	Consultancy Fees	2,000.00 Expense
Northumberland County Council	CRAIG NISBET	6791792 6804025	14-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	335.00 Expense
Northumberland County Council Northumberland County Council	CRAIG NISBET CRAMLINGTON FOODBANK	300002864387038	21-10-2022 27-10-2022	General Fund	Adaptation and Repairs	300221 306635	140017 165000	Consumable Materials	310.00 Expense 10,000.00 Expense
Northumberland County Council	CRAMLINGTON FOODBANK CRAMLINGTON LEARNING VILLAGE	300002869149396	17-10-2022	Total Cost Centre	Household Support Fund Pupil Premium - Looked after children	017016	166005	Grants to Voluntary Bodies Pupil Premium Grant Payments	5,250.00 Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	300002868144257	13-10-2022	Total Cost Centre	Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	2,325.00 Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL CRAMLINGTON VILLAGE PRIMARY SCHOOL	300002869149399	17-10-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00 Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	6945837	18-10-2022	Finance	Accommodation Moves	128019	144025	Professional Services	2,310.00 Expense
Northumberland County Council	CREED NORTH LIMITED	300002868567848	28-10-2022	1 manec	Rents, Rates and Other Charges	501070	144025	Professional Services	2,672.33 Expense
Northumberland County Council	CREST TAXIS AND TRAVEL	300002869051983	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,995.00 Expense
Northumberland County Council	CRH PLANT	6889440	11-10-2022	General Fand	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00 Asset
Northumberland County Council	CRH PLANT	300002861812408	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 Asset
Northumberland County Council	CRH PLANT	300002861812415	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.375.00 Asset
Northumberland County Council	CROMWELL POLYTHENE LIMITED	6822110	21-10-2022	General Fund	Waste Management Services	225100	140007	Replacement Dustbins	4,875.00 Expense
Northumberland County Council	CROSSLINGS LTD	6810409	03-10-2022	**	HfN - Stock in Hand	990013	500170	Stock in Hand	47.00 Asset
Northumberland County Council	CROSSLINGS LTD	6810409	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	17.70 Asset
Northumberland County Council	CROSSLINGS LTD	6810409	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	100.00 Asset
Northumberland County Council	CROSSLINGS LTD	6810409	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	54.80 Asset
Northumberland County Council	CROSSLINGS LTD	6810409	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	86.90 Asset
Northumberland County Council	CROSSLINGS LTD	6810409	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	35.15 Asset
Northumberland County Council	CROSSLINGS LTD	6810409	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	283.50 Asset
Northumberland County Council	CROSSLINGS LTD	6809179	06-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	119.68 Asset
Northumberland County Council	CROSSLINGS LTD	6809179	06-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	228.44 Asset
Northumberland County Council	CROSSLINGS LTD	6809297	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	419.80 Asset
Northumberland County Council	CROSSLINGS LTD	6809297	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	283.50 Asset
Northumberland County Council	CROSSLINGS LTD	6809297	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	109.95 Asset
Northumberland County Council	CROSSLINGS LTD	6810529	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	116.00 Asset
Northumberland County Council	CROSSLINGS LTD	6810529	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	23.60 Asset
Northumberland County Council	CROSSLINGS LTD	6810529	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	84.00 Asset
Northumberland County Council	CROSSLINGS LTD	6810529	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	8.34 Asset
Northumberland County Council	CROSSLINGS LTD	6810529	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	612.50 Asset
Northumberland County Council	CROSSLINGS LTD	6810529	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.69 Asset
Northumberland County Council	CROSSLINGS LTD	6810529	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	46.80 Asset
Northumberland County Council	CROSSLINGS LTD	6810529	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	114.22 Asset
Northumberland County Council	CROSSLINGS LTD	6810529	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	315.74 Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD	6810531	14-10-2022 14-10-2022		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	134.00 Asset 70.10 Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	6810531 6810531	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	81.40 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	6810531	14-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	55.40 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	6810531	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	21.45 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	6810531	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	27.04 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	6810531	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	16.50 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	6810531	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	40.40 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	6834343	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	41.60 Asset
Northumberland County Council	CROSSLINGS LTD	6834343	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	171.90 Asset
Northumberland County Council	CROSSLINGS LTD	6834343	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	61.00 Asset
Northumberland County Council	CROSSLINGS LTD	6834343	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	100.00 Asset
Northumberland County Council	CROSSLINGS LTD	6834343	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	446.40 Asset
Northumberland County Council	CROSSLINGS LTD	6834343	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,476.90 Asset
Northumberland County Council	CROSSLINGS LTD	6834347	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	268.00 Asset
Northumberland County Council	CROSSLINGS LTD	6834347	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	75.56 Asset
Northumberland County Council	CROSSLINGS LTD	6834347	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	39.21 Asset
Northumberland County Council	CROSSLINGS LTD	6834347	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	35.15 Asset
Northumberland County Council	CROSSLINGS LTD	6834347	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	4.90 Asset
Northumberland County Council	CROSSLINGS LTD	6865942	25-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	201.00 Asset
Northumberland County Council	CROSSLINGS LTD	6865942	25-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	171.90 Asset
Northumberland County Council	CROSSLINGS LTD	6865942	25-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	142.00 Asset
Northumberland County Council	CROSSLINGS LTD	6865942	25-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	68.50 Asset
Northumberland County Council	CROSSLINGS LTD	6865975	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	26.60 Asset
Northumberland County Council	CROSSLINGS LTD	6865975	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	378.81 Asset
Northumberland County Council	CROSSLINGS LTD	6865975	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	665.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CROSSLINGS LTD	6924968	31-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	323.65 Expense
Northumberland County Council	CROWN CARE LLP	6874241	07-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	756.00 Expense
Northumberland County Council	CROWN CARE LLP	6946700	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946701	18-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946702	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946703	18-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,203.33 Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP	6946704	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420 306408	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,040.09 Expense 3,203.33 Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	6946705 6946706	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946707	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,491.33 Expense
Northumberland County Council	CROWN CARE LLP	6946707	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,650.68 Expense
Northumberland County Council	CROWN CARE LLP	6946709	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.09 Expense
Northumberland County Council	CROWN CARE LLP	6946710	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946711	18-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946712	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946713	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,419.33 Expense
Northumberland County Council	CROWN CARE LLP	6946714	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.09 Expense
Northumberland County Council	CROWN CARE LLP	6946714	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,096.00 Expense
Northumberland County Council	CROWN CARE LLP	6946715	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946716	18-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,650.68 Expense
Northumberland County Council	CROWN CARE LLP	6946717	18-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946718	18-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946719	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946720	18-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,251.33 Expense
Northumberland County Council	CROWN CARE LLP	6946721	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946722	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,856.39 Expense
Northumberland County Council	CROWN CARE LLP	6946722	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	CROWN CARE LLP	6946723	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,219.33 Expense
Northumberland County Council	CROWN CARE LLP	6946724	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,203.33 Expense
Northumberland County Council	CROWN CARE LLP	6946725	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.09 Expense
Northumberland County Council	CROWN CARE LLP	6946729	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,553.32 Expense
Northumberland County Council	CROWN CARE LLP	6946730	18-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,553.32 Expense
Northumberland County Council	CROWN CARE LLP	6971003	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	19,719.41 Expense
Northumberland County Council	CROWN CARE LLP	6977704	26-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,350.00 Expense
Northumberland County Council	CROWN CARE LLP	6977705	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,098.02 Expense
Northumberland County Council	CROWN CARE V LTD	6946747	18-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,328.04 Expense
Northumberland County Council	CROWN CARE V LTD	6946748	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32 Expense
Northumberland County Council	CROWN CARE V LTD	6946749	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council	CROWN CARE V LTD	6946750	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	CROWN CARE V LTD	6946751	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	CROWN CARE V LTD	6946752	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32 Expense
Northumberland County Council	CROWN CARE V LTD	6946753	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	CROWN CARE V LTD	6946753	18-10-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	460.00 Expense
Northumberland County Council	CROWN CARE V LTD	6946753	18-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	CROWN CARE V LTD	6946754	18-10-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,456.32 Expense
Northumberland County Council	CROWN CARE V LTD	6946756	18-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	CROWN CARE V LTD	6946757	18-10-2022	Adult Social Care & Commissioning		306414	167007	Residential Care	3,328.04 Expense
Northumberland County Council	CROWN CARE V LTD	6946758	18-10-2022	Adult Social Care & Commissioning		306414	167007	Residential Care	3,108.04 Expense
Northumberland County Council	CROWN CARE V LTD	6946759	18-10-2022	Adult Social Care & Commissioning		306412	167007	Residential Care	2,828.04 Expense
Northumberland County Council	CROWN CARE V LTD	6946760	18-10-2022	Adult Social Care & Commissioning		306414	167007	Residential Care	2,828.04 Expense
Northumberland County Council	CROWN CARE V LTD	6946761	18-10-2022	Adult Social Care & Commissioning	<u> </u>	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	CROWN CARE V LTD	6946762	18-10-2022	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	CROWN CARE V LTD	6946762	18-10-2022	Adult Social Care & Commissioning		306414	167007	Residential Care	280.00 Expense
Northumberland County Council	CROWN CARE V LTD	6946762	18-10-2022	Adult Social Care & Commissioning	1 11 11 11 11 11 11 11 11 11 11 11 11 1	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	CROWN CARE V LTD	6946763	18-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	CROWN CARE V LTD	6946764	18-10-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,456.32 Expense
Northumberland County Council	CROWN CARE V LTD	6946765	18-10-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,704.56 Expense 3.086.00 Expense
Northumberland County Council	CROWN CARE V LTD	6971004	24-10-2022	Adult Social Care & Commissioning	<u> </u>	306420	167006	Care Homes with Nursing	-7 F
Northumberland County Council	CROWN CARE V LTD	6980728	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,333.05 Expense
Northumberland County Council	CROWN CARE V LTD	6980729	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,545.06 Expense
Northumberland County Council	CROWN PAINTS LIMITED	6810414	10-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	418.00 Asset
Northumberland County Council	CROWN PAINTS LIMITED	6810414	10-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	204.25 Asset
Northumberland County Council	CROWN PAINTS LIMITED	6924867	28-10-2022	Adult Coolal Cama & Camaria :	HfN - Stock in Hand	990013	500170	Stock in Hand	334.40 Asset
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6876110	07-10-2022	Adult Social Care & Commissioning	<u> </u>	306410	167007	Residential Care	1,616.02 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6876111	07-10-2022 07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,864.90 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6876112		Adult Social Care & Commissioning	<u> </u>	306410	167007	Residential Care	5,656.08 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6927704	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,871.11 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6927704	13-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	597.69 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6927705	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	561.33 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6927705	13-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	179.31 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6927706	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	808.01 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6969712	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,481.28 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6969713	24-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,403.34 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6969713	24-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	448.26 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6969714	24-10-2022 24-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167006 167007	Care Homes with Nursing	10,478.24 Expense 8,067.16 Expense
Northumberland County Council Northumberland County Council	CRYSTAL CARE SERVICES LTD CRYSTAL CARE SERVICES LTD	6969714 6969714	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care	8,067.16 Expense 8,484.12 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6969714	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,912.64 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6969714	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,857.32 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6978016	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306421	167006	Care Homes with Nursing	2,839.12 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD CRYSTAL CARE SERVICES LTD	6978017	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,161.09 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6978017	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	10,478.24 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6978017	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,067.16 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6978017	26-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,484.12 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6978017	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,912.64 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6978017	26-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,857.32 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6978018	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,029.11 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6978018	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	328.73 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6983520	28-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6983520	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	CTD	6834211	04-10-2022	Tradit bottar care to commissioning	HfN - Stock in Hand	990013	500170	Stock in Hand	110.50 Asset
Northumberland County Council	CTD	6834211	04-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20 Asset
Northumberland County Council	CTD	6834211	04-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20 Asset
Northumberland County Council	CTD	6834211	04-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.70 Asset
Northumberland County Council	CTD	6924855	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.10 Asset
Northumberland County Council	CTD	6924855	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20 Asset
Northumberland County Council	CTD	6924855	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.70 Asset
Northumberland County Council	CTD	6865846	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.50 Asset
Northumberland County Council	CTD	6865846	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20 Asset
Northumberland County Council	CTD	6865846	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20 Asset
Northumberland County Council	CTD	6865846	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.70 Asset
Northumberland County Council	CTD	6865846	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	39.80 Asset
Northumberland County Council	CTD	6865847	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.50 Asset
Northumberland County Council	CTD	6865847	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20 Asset
Northumberland County Council	CTD	6865847	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20 Asset
Northumberland County Council	CTD	6865847	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.70 Asset
Northumberland County Council	CTD	6924853	26-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	221.00 Asset
Northumberland County Council	CTD	6924853	26-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	85.80 Asset
Northumberland County Council	CTD	6924915	31-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	265.20 Asset
Northumberland County Council	CUBBY CABS	300002864877409	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,487.50 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	6874816	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	872.95 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	6879161	10-10-2022	Adult Social Care & Commissioning		306414	167007	Residential Care	12,208.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	6879162	10-10-2022	Adult Social Care & Commissioning		306414	167007	Residential Care	3,052.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300002859341963	11-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,970.00 Asset
Northumberland County Council	CUMMINS-ALLISON LTD	300002860341883	14-10-2022	General Fund	Parking Operational	207400	110005	Machine Maintenance Service	2,140.50 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6836595	28-10-2022	Finance	Arnison Close Retirement Housing - Cleaning	275111	118000	Building cleaning	169.00 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6836595	28-10-2022	Finance	Allendale Library - Cleaning	277617	118000	Building cleaning	169.00 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6836594	28-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	16.67 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6836594	28-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	149.63 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6836594	28-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	141.71 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6836594	28-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	149.63 Expense
Northumberland County Council	CWC SHEETMETAL LIMITED	6836594	28-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	181.29 Expense
Northumberland County Council	CWG SHEETMETAL LIMITED	6924963	13-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	250.00 Expense
Northumberland County Council	CWG SHEETMETAL LIMITED	6959403	20-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	250.00 Expense
Northumberland County Council	CWG SHEETMETAL LIMITED	6975844	25-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	475.00 Expense
Northumberland County Council	CWG SHEETMETAL LIMITED	6980059	27-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,595.00 Expense
Northumberland County Council	CWG SHEETMETAL LIMITED	6980060	27-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,800.00 Expense
Northumberland County Council	CX FEEDBACK	6859564	28-10-2022	Adult Social Com- 9 C	Resident Involvement	550065	144025	Professional Services	5,250.00 Expense
Northumberland County Council	CYGNET DH LIMITED	6870174	06-10-2022	Adult Social Care & Commissioning	Older PDI Central PCI P1 Two	306412	167007	Residential Care	16,863.00 Expense
	CYGNET DH LIMITED	6874265	07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167006 167007	Care Homes with Nursing Residential Care	13,148.40 Expense 14,328.90 Expense
Northumberland County Council	CVCNET DILI IMITED				r vooer ein venual - PCLBT - TWO	1 300401	L ID/UU/	Bernenia Lare	I/I 3 / 3 MILL HVDADCA
Northumberland County Council	CYGNET DH LIMITED	6874265							· · · · · ·
•	CYGNET DH LIMITED CYGNET DH LIMITED CYGNET DH LIMITED	6874265 6874265 6874266	07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167007	Care Homes with Nursing Residential Care	896.53 Expense 24,241.67 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc
Northumberland County Council	CYGNET DH LIMITED	Reference 6874268	Date 07-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Description Residential Care	Tax (£) 13,279.89 Expense
Northumberland County Council	CYGNET DH LIMITED	6874269	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,148.40 Expense
Northumberland County Council	CYGNET DH LIMITED	6874270	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,504.87 Expense
Northumberland County Council	CYGNET DH LIMITED	6874271	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,960.00 Expense
Northumberland County Council	CYGNET DH LIMITED	6874272	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,250.00 Expense
Northumberland County Council	CYGNET DH LIMITED	6874273	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,428.57 Expense
Northumberland County Council	CYGNET DH LIMITED	6874274	07-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,960.50 Expense
Northumberland County Council	CYGNET DH LIMITED	6874275	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,697.30 Expense
Northumberland County Council	CYGNET DH LIMITED	6874276	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,697.30 Expense
Northumberland County Council	Cramlington House	6859590	05-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	687.56 Expense
Northumberland County Council	Cramlington House	6859590	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,287.53 Expense
Northumberland County Council	Cramlington House	6859590	05-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,775.42 Expense
Northumberland County Council	Cramlington House	6859590	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	687.56 Expense
Northumberland County Council	Cramlington House	6859591	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007 167007	Residential Care	637.47 Expense
Northumberland County Council Northumberland County Council	Cramlington House Cramlington House	6859591 6859591	05-10-2022 05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	687.56 Expense 687.56 Expense
Northumberland County Council	Cramington House Cramlington House	6859591	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	8,200.63 Expense
Northumberland County Council	Cramington House Cramlington House	6915699	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	637.47 Expense
Northumberland County Council	Cramington House	6915699	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	687.56 Expense
Northumberland County Council	Cramington House Cramlington House	6915699	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	687.56 Expense
Northumberland County Council	Cramlington House	6915699	12-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,200.63 Expense
Northumberland County Council	Cramlington House	6915700	12-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	687.56 Expense
Northumberland County Council	Cramlington House	6915700	12-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,287.53 Expense
Northumberland County Council	Cramlington House	6915700	12-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,137.95 Expense
Northumberland County Council	Cramlington House	6915700	12-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	687.56 Expense
Northumberland County Council	Cramlington House	6907731	12-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	491.11 Expense
Northumberland County Council	Cramlington House	6907732	12-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	589.34 Expense
Northumberland County Council	Cramlington House	6950723	19-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	637.47 Expense
Northumberland County Council	Cramlington House	6950723	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	687.56 Expense
Northumberland County Council	Cramlington House	6950723	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	687.56 Expense
Northumberland County Council	Cramlington House	6950723	19-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,200.63 Expense
Northumberland County Council	Cramlington House	6950724	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	687.56 Expense
Northumberland County Council	Cramlington House	6950724	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,287.53 Expense
Northumberland County Council Northumberland County Council	Cramlington House Cramlington House	6950724 6950724	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH West - PWMH1	306411 306414	167007 167007	Residential Care Residential Care	6,137.95 Expense 687.56 Expense
Northumberland County Council	Cramington House	6951704	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	687.56 Expense
Northumberland County Council	Cramington House Cramlington House	6951705	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	687.56 Expense
Northumberland County Council	Cramlington House	6975708	25-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	637.47 Expense
Northumberland County Council	Cramlington House	6975708	25-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,375.12 Expense
Northumberland County Council	Cramlington House	6975708	25-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,975.09 Expense
Northumberland County Council	Cramlington House	6975708	25-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,338.58 Expense
Northumberland County Council	Cramlington House	6975708	25-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	687.56 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002865078028	04-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	325.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002865078028	04-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,287.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002865078028	04-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	357.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002866042955	07-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	144030	Hired Services	2,146.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6875291	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6875291	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,287.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6875291	07-10-2022	Consul E 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6889306	11-10-2022	General Fund	Rechargeable Works - Central	200490	167000 500171	Private Contractors CIP Infrastructura	900.00 Expense 2,535.00 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	6885296 6885296	11-10-2022 11-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	2,535.00 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	6883296	13-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	594.00 Expense
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002868567655	13-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	144030	Hired Services	891.75 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002868307033	13-10-2022	Local Scrvices	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002868144686	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,092.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6927828	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	763.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6927828	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,678.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002869754116	18-10-2022	Total Cost Centre	Blyth Coast	203260	119000	Grounds Maintenance	756.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002869754116	18-10-2022	Total Cost Centre	Blyth Coast	203260	119000	Grounds Maintenance	2,079.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6950805	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	296.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6950790	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,739.63 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6950788	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,092.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6950798	19-10-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	770.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6958949	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6950799	26-10-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	309.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002872574730	27-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	903.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 1 1 0 1 0 3	D. A. LOUINIGTONIE DI ANTELIUDE	Reference	Date		77 14	Centre	500171	Description	Tax (£)
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002872587069	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,535.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002872587069	27-10-2022	Cananal Fund	Fixed Asset Account Maintenance - North	990120 200200	500171 167000	CIP - Infrastructure	624.00 Asset 325.00 Expense
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002872587072 300002872587072	27-10-2022 27-10-2022	General Fund General Fund	Maintenance - North Maintenance - North	200200	167000	Private Contractors Private Contractors	1,023.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002872587072	27-10-2022	General Fund General Fund	Maintenance - North	200200	167000	Private Contractors Private Contractors	294.00 Expense
•	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002872587072	27-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,535.00 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002872587062	27-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002872387002	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,974.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002873163231	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,003.38 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002873703237	28-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,495.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002872574727	28-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	507.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002872574727	28-10-2022	Contract und	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002872574727	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	409.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6983767	28-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	325.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6983767	28-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,287.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6983767	28-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	357.00 Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300002861812452	17-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	420.00 Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300002861812439	17-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	460.00 Expense
Northumberland County Council	D LOWES PLANT HIRE	6875529	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	D LOWES PLANT HIRE	6889228	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,074.00 Asset
Northumberland County Council	D LOWES PLANT HIRE	6889228	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	216.48 Asset
Northumberland County Council	D LOWES PLANT HIRE	6889366	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	D LOWES PLANT HIRE	6889366	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	D LOWES PLANT HIRE	6889366	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	D LOWES PLANT HIRE	6927778	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	903.92 Asset
Northumberland County Council	D LOWES PLANT HIRE	300002869230545	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,866.00 Asset
Northumberland County Council	D LOWES PLANT HIRE	300002869230545	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	742.50 Asset
Northumberland County Council	D LOWES PLANT HIRE	6970783	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,694.00 Asset
Northumberland County Council	D LOWES PLANT HIRE	6970783	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	58.74 Asset
Northumberland County Council	D R CASWELL LIMITED	300002862215450	24-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	602.22 Expense
Northumberland County Council	D R CASWELL LIMITED	6827292	26-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	798.30 Expense
Northumberland County Council	DALE WALTON	6847450	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,836.00 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	6959357	20-10-2022		Housing Voids	550135	140017	Consumable Materials	1,597.24 Expense
Northumberland County Council	DAN LYST	300002865964198	06-10-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	615.00 Expense
Northumberland County Council	DANSFORMATION	6907773	13-10-2022	General Fund	SEN Other	014017	144025	Professional Services	540.00 Expense
Northumberland County Council	DANSFORMATION	6977431	26-10-2022	General Fund	SEN Other	014017	144025	Professional Services	320.00 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300002864877871	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	995.40 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300002864877865	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	676.80 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821750	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	648.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821568	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	181000	Client Transport	600.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	200000000001571		1 1 1 0 1 1 0 0 0 1 1 1 1		20/11/7	181000	Client Transport	
Northumberland County Council		300002864821571	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417			864.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	464.00 Expense
	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195	04-10-2022 06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Older PDI West - PWLTH - One	306419 306412	181000 181000	Client Transport	464.00 Expense 420.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528	04-10-2022 06-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion	306419 306412 017009	181000 181000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531	04-10-2022 06-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion	306419 306412 017009 017009	181000 181000 136000 136000	Client Transport Pupils - Travel Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund General Fund General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport	306419 306412 017009 017009 204190	181000 181000 136000 136000 136000	Client Transport Pupils - Travel Pupils - Travel Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund General Fund General Fund General Fund General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport	306419 306412 017009 017009 204190 204190	181000 181000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,500.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund General Fund General Fund General Fund General Fund General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190	181000 181000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190 204190	181000 181000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 522.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821562	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport	306419 306412 017009 017009 204190 204190 204190 204190 204120	181000 181000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 1,360.80 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821599	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport Home to School Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190 204190 204120 204190	181000 181000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 1,360.80 Expense 3,090.60 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821599 300002864821519	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport Home to School Transport SEN Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190 204190 204120 204190 204190	181000 181000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 1,360.80 Expense 3,090.60 Expense 3,566.60 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821599 300002864821599	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport SEN Transport Home to School Transport	306419 306412 017009 017009 204190 204190 204190 204120 204190 204190 204190 204120	181000 181000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,1680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 522.00 Expense 1,360.80 Expense 3,090.60 Expense 3,566.60 Expense 900.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821599 300002864821599 300002864821599 300002864821599	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport Home to School Transport	306419 306412 017009 017009 204190 204190 204190 204120 204190 204120 204120 204120	181000 181000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,1680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 522.00 Expense 1,360.80 Expense 3,090.60 Expense 3,566.60 Expense 900.00 Expense 1,152.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821509 300002864821519 300002864821519 300002864821599 300002864821599 300002864821605 300002864821612	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport SEN Transport Home to School Transport Home to School Transport Home to School Transport Home to School Transport	306419 306412 017009 017009 204190 204190 204190 204190 204120 204190 204120 204120 204120 204120	181000 181000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,1680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 522.00 Expense 1,360.80 Expense 3,090.60 Expense 3,566.60 Expense 900.00 Expense 1,152.00 Expense 1,252.80 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821519 300002864821519 300002864821519 300002864821519 300002864821519 300002864821519 300002864821617	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport SEN Transport Home to School Transport	306419 306412 017009 017009 204190 204190 204190 204190 204120 204190 204120 204120 204120 204120 204120	181000 181000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 522.00 Expense 1,360.80 Expense 3,090.60 Expense 3,566.60 Expense 900.00 Expense 1,152.00 Expense 1,252.80 Expense 1,908.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821599 300002864821519 300002864821599 300002864821605 300002864821617 300002864821617 300002864821617	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport Home to School Transport Home to School Transport	306419 306412 017009 017009 204190 204190 204190 204190 204190 204120 204120 204120 204120 204120 204120 204190	181000 181000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,1680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 522.00 Expense 1,360.80 Expense 3,090.60 Expense 900.00 Expense 1,152.00 Expense 1,152.00 Expense 1,152.00 Expense 1,252.80 Expense 1,908.00 Expense 1,200.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821509 300002864821519 300002864821599 300002864821605 300002864821617 300002864821617 300002864821617 300002864821688 300002864821699	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport SEN Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190 204190 204120 204120 204120 204120 204120 204120 204120 204190 204190 204190	181000 181000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 522.00 Expense 1,360.80 Expense 3,090.60 Expense 3,566.60 Expense 900.00 Expense 1,152.00 Expense 1,152.00 Expense 1,252.80 Expense 1,200.00 Expense 1,200.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821599 300002864821599 300002864821605 300002864821617 300002864821617 300002864821617 300002864821699 300002864821699 300002864821699 300002864821699	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport SEN Transport SEN Transport SEN Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190 204190 204120 204120 204120 204120 204120 204120 204120 204120 204120 204190 204190 204190 204190	181000 181000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,248.00 Expense 1,280.00 Expense 1,280.00 Expense 522.00 Expense 1,360.80 Expense 3,090.60 Expense 3,566.60 Expense 900.00 Expense 1,152.00 Expense 1,152.00 Expense 1,252.80 Expense 1,200.00 Expense 1,200.00 Expense 1,200.00 Expense 1,200.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821599 300002864821519 300002864821519 300002864821615 300002864821617 300002864821617 300002864821617 300002864821619 300002864821619 300002864821619 300002864821617	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190 204190 204120 204120 204120 204120 204120 204120 204120 204120 204120 204190 204190 204190 204190 204190	181000 181000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,248.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 1,360.80 Expense 3,090.60 Expense 3,566.60 Expense 900.00 Expense 1,152.00 Expense 1,152.00 Expense 1,252.80 Expense 1,200.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821509 300002864821519 300002864821519 300002864821615 300002864821617 300002864821617 300002864821617 300002864821619 300002864821617 300002864821617 300002864821635 300002864821535 300002864821535	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190 204120 204120 204120 204120 204120 204120 204120 204120 204190 204190 204190 204190 204190 204190 204190	181000 181000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,1680.00 Expense 1,248.00 Expense 1,248.00 Expense 1,248.00 Expense 1,280.00 Expense 1,280.00 Expense 522.00 Expense 1,360.80 Expense 3,090.60 Expense 3,566.60 Expense 900.00 Expense 1,152.00 Expense 1,252.80 Expense 1,252.80 Expense 1,200.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821509 300002864821519 300002864821519 300002864821615 300002864821617 300002864821617 300002864821617 300002864821617 300002864821619 300002864821535 300002864821535 300002864821552 300002864821555	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 12-10-2022 12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport SEN Transport Home to School Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190 204120 204120 204120 204120 204120 204120 204120 204120 204190 204190 204190 204190 204190 204190 204190 204190	181000 181000 181000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,248.00 Expense 1,248.00 Expense 1,280.00 Expense 1,280.00 Expense 522.00 Expense 1,360.80 Expense 3,090.60 Expense 3,566.60 Expense 1,152.00 Expense 1,152.00 Expense 1,252.80 Expense 1,290.00 Expense 1,200.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821599 300002864821519 300002864821519 300002864821615 300002864821617 300002864821617 300002864821617 300002864821699 300002864821535 300002864821535 300002864821555 300002864821555 300002864821555 300002864821555 300002864821555 300002864821555	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 10-10-2022 10-10-2022 10-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190 204190 204120 204120 204120 204120 204120 204120 204120 204120 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204120	181000 181000 181000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 522.00 Expense 3,090.60 Expense 3,090.60 Expense 900.00 Expense 1,152.00 Expense 1,152.00 Expense 1,252.80 Expense 1,200.00 Expense 1,200.00 Expense 1,200.00 Expense 1,200.00 Expense 1,200.00 Expense 1,120.00 Expense 1,120.00 Expense 1,120.00 Expense 4,161.00 Expense 4,560.00 Expense 2,646.00 Expense 2,646.00 Expense 2,240.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821599 300002864821519 300002864821519 300002864821612 300002864821617 300002864821612 300002864821612 300002864821615 300002864821599 300002864821552 300002864821555 300002864821555 300002864821555 300002864821555 300002864821555 300002864821565 300002864821602	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 107-10-2022 107-10-2022 107-10-2022 107-10-2022 107-10-2022 107-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport	306419 306412 017009 017009 017009 204190 204190 204190 204190 204120 204120 204120 204120 204120 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204120	181000 181000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 3,090.60 Expense 3,090.60 Expense 3,566.60 Expense 1,152.00 Expense 1,152.00 Expense 1,252.80 Expense 1,252.80 Expense 1,200.00 Expense 1,200.00 Expense 1,200.00 Expense 1,200.00 Expense 1,2646.00 Expense 4,560.00 Expense 2,646.00 Expense 2,240.00 Expense 2,964.00 Expense 2,964.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821574 300002865964195 300002864821528 300002864821531 300002864821538 300002864821549 300002864821557 300002864821562 300002864821596 300002864821599 300002864821519 300002864821519 300002864821615 300002864821617 300002864821617 300002864821617 300002864821699 300002864821535 300002864821535 300002864821555 300002864821555 300002864821555 300002864821555 300002864821555 300002864821555	04-10-2022 06-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 07-10-2022 10-10-2022 10-10-2022 10-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning General Fund	Learning Diability Services Older PDI West - PWLTH - One Inclusion Inclusion SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport Home to School Transport SEN Transport	306419 306412 017009 017009 204190 204190 204190 204190 204120 204120 204120 204120 204120 204120 204120 204120 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204190 204120	181000 181000 181000 136000	Client Transport Pupils - Travel	464.00 Expense 420.00 Expense 1,120.00 Expense 1,680.00 Expense 1,248.00 Expense 1,500.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 1,280.00 Expense 522.00 Expense 3,090.60 Expense 3,090.60 Expense 900.00 Expense 1,152.00 Expense 1,152.00 Expense 1,252.80 Expense 1,200.00 Expense 1,200.00 Expense 1,200.00 Expense 1,200.00 Expense 1,200.00 Expense 1,120.00 Expense 1,120.00 Expense 1,120.00 Expense 4,161.00 Expense 4,560.00 Expense 2,646.00 Expense 2,646.00 Expense 2,240.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821622	14-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002871730923	26-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,153.80	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002864821545	26-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,822.00	
Northumberland County Council	DARRAS MINI BUSES	300002863751272	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	
Northumberland County Council	DARRAS MINI BUSES	300002863751286	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES	300002863751289	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DAV DEVELOPMENTS LIMITED	6847625	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	DAV DEVELOPMENTS LIMITED	6847625	04-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	6847625 6847625	04-10-2022 04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older DDL South PSLTC Two	306408 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	6847625	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306411	167007	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	6847625	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAVID ANGUS	300002866373288	10-10-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	DAVID AULD & CO SOLICITORS	6847860	05-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	DAVID CHERRY	300002864877729	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DAVID LORIMER	6865751	06-10-2022	Contrar I and	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DAVID LORIMER	6865926	06-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DAVID LORIMER	6865929	06-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DAVID LORIMER	6865933	06-10-2022		Housing Maintenance	550130	140017	Consumable Materials	1,295.00	Expense
Northumberland County Council	DAVID LORIMER	6865866	06-10-2022		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	DAVID LORIMER	6924874	14-10-2022		Housing Maintenance	550130	144025	Professional Services	590.00	Expense
Northumberland County Council	DAVID LORIMER	6924873	14-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	DAVID LORIMER	6924872	14-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	DAVID LORIMER	6959393	20-10-2022		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	DAVID LORIMER	6959490	20-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	DAVID LORIMER	6959489	20-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	DAVID LORIMER	6959491	20-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	DAVID LORIMER DAVID LORIMER	6961778 6961778	21-10-2022 21-10-2022		Housing Voids Housing Voids	550135 550135	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	DAVID LORIMER DAVID LORIMER	6980061	27-10-2022		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	DAVID EORIMER DAVID RENWICK	300002868827015	14-10-2022	Total Cost Centre	Tyne Riverside	203240	119000	Grounds Maintenance		•
Northumberland County Council	DAVID TAYLOR	6859585	12-10-2022	General Fund	Library Projects	252037	144030	Hired Services		Expense
Northumberland County Council	DAVID YOUNG	300002858701813	04-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		
Northumberland County Council	DAVID YOUNG	300002858701808	04-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		
Northumberland County Council	DAVID YOUNG	300002858701818	04-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	,	
Northumberland County Council	DAVID YOUNG	300002858701800	04-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		
Northumberland County Council	DAVID YOUNG	300002858701821	04-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	950.00	Expense
Northumberland County Council	DAVID YOUNG	300002858701821	04-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		
Northumberland County Council	DAVID YOUNG	300002872265170	26-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	DAVIES SPORTS	300002873163383	28-10-2022	General Fund	Get Active South - Community Sport Activation Fund		113001	Casual hire of facilities		Expense
Northumberland County Council	DAVIES SPORTS	300002873163383	28-10-2022	General Fund	Active Through Football	249175	113001	Casual hire of facilities		Expense
Northumberland County Council	DAWN MARIE WEDDING AND EVENT DESIGN	6830207	14-10-2022		Registrars	116001	144051	Advertising / Publicity		Expense
Northumberland County Council	DAWSON RENTALS	6806820	03-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6806825	03-10-2022	General Fund	A69 NPLG	200550	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6806826	03-10-2022	General Fund	A69 NPLG	200550	132000	Vehicle hire	201.28	Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6806828 6806834	03-10-2022 03-10-2022	General Fund General Fund	Construction Construction	200300	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6806844	03-10-2022	Total Cost Centre	Management	231550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6806847	03-10-2022	General Fund	Parking Operational	207400	132000	Vehicle hire Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6806772	07-10-2022	General Fund General Fund	Insurance	129053	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874709	10-10-2022	General Fund	Partnership Agreement - Newbiggin Town Council	217550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874710	10-10-2022		Housing Maintenance	550130	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874711	10-10-2022	Total Cost Centre	Management	231550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874713	10-10-2022	Total Cost Centre	Management	231550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874714	10-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874715	10-10-2022	General Fund	Ashington NEAT Core Service	217270	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874716	10-10-2022	General Fund	Partnership Agreement - Newbiggin Town Council	217550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874717	10-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874718	10-10-2022	General Fund	NEAT Team South East - Stakeford	217250	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874719	10-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON BENTALS	6874720	10-10-2022	General Fund	Partnership Agreement - Newbiggin Town Council	217550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON BENTALS	6874721	10-10-2022	General Fund	Public Conveniences South East NEAT Team South East Stakeford	218020	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874722 6874723	10-10-2022 10-10-2022	General Fund General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250 217250	132000 132000	Vehicle hire Vehicle hire		Expense
Northumberland County Council				i vienerai cumo	L DECAT TEAM SOURI CASE - STAKETORD	1 4174.00	1 1 1/3////	i venicie nne	432.80	Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS									Evnence
Northumberland County Council Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS DAWSON RENTALS	6874724 6874726	10-10-2022 10-10-2022 10-10-2022	Total Cost Centre General Fund	Laboratory NEAT Team South East - Stakeford	202200 217250	132000 132000	Vehicle hire Vehicle hire	300.00	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DAWSON RENTALS	6874728	10-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874729	10-10-2022	General Fund	Construction	200300	132000	Vehicle hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	6874730	10-10-2022	Total Cost Centre	Laboratory	202200	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	6874731	10-10-2022	General Fund	Partnership Agreement - Morpeth Town Council	217950	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	6874733	10-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6874734 6874735	10-10-2022 10-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels) NEAT Central	300222 217400	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6874736	10-10-2022	General Fund General Fund	Construction	200300	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	6874737	10-10-2022	General Fund	Heating Installations	550200	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874738	10-10-2022		Capital Works- Bathrooms	550141	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	6874739	10-10-2022	Total Cost Centre	Management	231550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874740	10-10-2022		Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874741	10-10-2022		Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874742	10-10-2022		Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874743	10-10-2022		Capital Works - Kitchens	550140	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874744	10-10-2022		Capital Works - Kitchens	550140	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	6874745	10-10-2022		Capital Works - Kitchens	550140	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	6874746	10-10-2022		Capital Works - Kitchens	550140	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6874747 6874749	10-10-2022 10-10-2022		Capital Works - Kitchens Capital Works - CSDP	550140 550142	132000 132000	Vehicle hire Vehicle hire	441.26 542.40	
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6874749 6874750	10-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6874752	10-10-2022	Local Services	Capital Works - Kitchens	550140	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874754	10-10-2022		Capital Works - Kitchens	550140	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6874755	10-10-2022		Housing Maintenance	550130	132000	Vehicle hire	299.96	
Northumberland County Council	DAWSON RENTALS	6874756	10-10-2022	General Fund	Blyth Partnership- Floral	217215	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6874757	10-10-2022	General Fund	Public Conveniences South East	218020	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	6874758	10-10-2022	General Fund	Construction	200300	132000	Vehicle hire	449.96	
Northumberland County Council	DAWSON RENTALS	300002868321859	14-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	300002868321862	14-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934704	14-10-2022		Capital Works - Kitchens	550140	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934704	14-10-2022	0 15 1	Capital Works - Kitchens	550140	132000	Vehicle hire	214.20	
Northumberland County Council	DAWSON RENTALS	6934705	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934706 6934707	14-10-2022 14-10-2022	General Fund General Fund	Seaton Valley NEAT Core Service Public Conveniences South East	217290 218020	132000 132000	Vehicle hire Vehicle hire	252.86 252.86	
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934707	14-10-2022	General Fund	Housing Maintenance	550130	132000	Vehicle hire	252.86	
Northumberland County Council	DAWSON RENTALS	6934709	14-10-2022	General Fund	Cemetery Services South East	219200	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	6934710	14-10-2022	General Fund	Housing Maintenance	550130	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934711	14-10-2022	Total Cost Centre	Laboratory	202200	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934712	14-10-2022		Heating Installations	550200	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934713	14-10-2022		Capital Works- Bathrooms	550141	132000	Vehicle hire	278.70	Expense
Northumberland County Council	DAWSON RENTALS	6934714	14-10-2022	General Fund	Cemetery Services South East	219200	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934715	14-10-2022	General Fund	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934716	14-10-2022	General Fund	STSS Care South East	300009	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934717	14-10-2022	General Fund	Parking Operational	207400	132000	Vehicle hire	337.80	Expense
Northumberland County Council	DAWSON RENTALS	6934718	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934719 6934720	14-10-2022 14-10-2022	General Fund General Fund	Construction NEAT Team North - Alnwick	200300 217100	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934720	14-10-2022	General Fund General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934721	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934723	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934724	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934725	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934726	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934727	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934728	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934729	14-10-2022	General Fund	NEAT Team North - Alnwick	217100	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934730	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934731 6934732	14-10-2022 14-10-2022	General Fund	Construction	200300	132000	Vehicle hire Vehicle hire	•	Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934733	14-10-2022	General Fund	Construction Housing Voids	550135	132000 132000	Vehicle hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934733	14-10-2022	General Fund	Mobile Libraries	252201	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934735	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934736	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934737	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934738	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	6934739	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	6934740	14-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Nd	DAWCON DENIEAL C	6934741		Community of the state of the s	Construction	200300	132000	Vehicle hire	557.14 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934741	14-10-2022 14-10-2022	General Fund General Fund	Construction A69 NPLG	200550	132000	Vehicle hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934742	14-10-2022	General Fund	A69 NPLG	200550	132000	Vehicle hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6934744	14-10-2022	General Fund General Fund	A69 NPLG	200550	132000	Vehicle hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	300002869051601	17-10-2022	General I und	Capital Works - Kitchens	550140	132000	Vehicle hire	286.20 Expense
Northumberland County Council	DAWSON RENTALS	6937759	17-10-2022		Housing Voids	550135	132000	Vehicle hire	337.80 Expense
Northumberland County Council	DAWSON RENTALS	6937760	17-10-2022		Housing Voids	550135	132000	Vehicle hire	337.80 Expense
Northumberland County Council	DAWSON RENTALS	6937761	17-10-2022	General Fund	Cramlington NEAT Core Service	217240	132000	Vehicle hire	337.80 Expense
Northumberland County Council	DAWSON RENTALS	6937762	17-10-2022		Housing Maintenance	550130	132000	Vehicle hire	337.80 Expense
Northumberland County Council	DAWSON RENTALS	6937763	17-10-2022		Housing Voids	550135	132000	Vehicle hire	385.76 Expense
Northumberland County Council	DAWSON RENTALS	6937764	17-10-2022		Warmer Homes	104007	132000	Vehicle hire	399.60 Expense
Northumberland County Council	DAWSON RENTALS	6937765	17-10-2022	General Fund	Construction	200300	132000	Vehicle hire	350.66 Expense
Northumberland County Council	DAWSON RENTALS	6937766	17-10-2022	General Fund	Public Conveniences Northern	218010	132000	Vehicle hire	399.60 Expense
Northumberland County Council	DAWSON RENTALS	6937767	17-10-2022	General Fund	Public Conveniences Northern	218010	132000	Vehicle hire	399.60 Expense
Northumberland County Council	DAWSON RENTALS	6937768	17-10-2022	General Fund	NEAT Team North - Alnwick	217100	132000	Vehicle hire	467.10 Expense
Northumberland County Council	DAWSON RENTALS	6937769	17-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	399.60 Expense
Northumberland County Council	DAWSON RENTALS	6945730	18-10-2022	General Fund	Construction	200300	132000	Vehicle hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	6945731	18-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	6945732	18-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	6945733	18-10-2022	General Fund	Construction	200300	132000	Vehicle hire	337.80 Expense
Northumberland County Council	DAWSON RENTALS	6945734	18-10-2022	General Fund	Construction	200300	132000	Vehicle hire	559.50 Expense
Northumberland County Council	DAWSON RENTALS	6945735	18-10-2022	General Fund	Construction	200300	132000	Vehicle hire	742.20 Expense
Northumberland County Council	DAWSON RENTALS	6945736	18-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	467.10 Expense
Northumberland County Council	DAWSON RENTALS	6945737	18-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	600.00 Expense
Northumberland County Council	DAWSON RENTALS	6945738	18-10-2022	General Fund	Construction	200300	132000	Vehicle hire	337.80 Expense
Northumberland County Council	DAWSON RENTALS	6945739	18-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	6945740	18-10-2022	General Fund	Construction	200300	132000	Vehicle hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	6945741	18-10-2022		Infrastructure - Management	127300	132000	Vehicle hire	323.10 Expense
Northumberland County Council	DAWSON RENTALS	6945743	18-10-2022	General Fund	Construction	200300	132000	Vehicle hire	270.60 Expense
Northumberland County Council	DAWSON RENTALS	6945744	18-10-2022	Total Cost Centre	Laboratory	202200	132000	Vehicle hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	6945745	18-10-2022	General Fund	Construction	200300	132000	Vehicle hire	577.50 Expense
Northumberland County Council	DAWSON RENTALS	6945746	18-10-2022	General Fund	Parking Operational	207400	132000	Vehicle hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	6945747	18-10-2022	General Fund	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	337.80 Expense
Northumberland County Council	DAWSON RENTALS	6945748	18-10-2022	General Fund	Cemetery Services South East	219200	132000	Vehicle hire	607.50 Expense
Northumberland County Council	DAWSON RENTALS	6951796	19-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	6951797	19-10-2022	Total Cost Centre	Management	231550	132000	Vehicle hire	308.70 Expense
Northumberland County Council	DAWSON RENTALS	6951798	19-10-2022	General Fund	Construction	200300	132000	Vehicle hire	577.50 Expense
Northumberland County Council	DAWSON RENTALS	6868133	21-10-2022	General Fund	Construction	200300	132000	Vehicle hire	311.25 Expense
Northumberland County Council	DAWSON RENTALS	6874751	31-10-2022	General Fund	Construction	200300	132000	Vehicle hire	527.14 Expense
Northumberland County Council	DAWSON RENTALS	6874753	31-10-2022	General Fund	Construction	200300	132000	Vehicle hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS	6945742	31-10-2022	Total Cost Centre	Woodland Management	203150	132000	Vehicle hire	660.00 Expense
Northumberland County Council	DCR PRIVATE HIRE	300002864877785	11-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,570.00 Expense
Northumberland County Council	DCR PRIVATE HIRE	300002864877795	11-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,330.00 Expense
Northumberland County Council	DDC DOLPHIN	6827301	27-10-2022	General Fund	Tynedale House Residential OP	300252	140004	Equipment Maintenance	830.40 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6846178	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,388.05 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6846121	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,849.60 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6846122	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,109.60 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6846184	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,605.60 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6846155	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,108.00 Expense
Northumberland County Council Northumberland County Council	DDM PRIVATE HIRE LIMITED DDM PRIVATE HIRE LIMITED	6846234	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,032.69 Expense
		6846149	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,564.00 Expense
Northumberland County Council	DEAN BAGGALEY	300002868827049	14-10-2022	General Fund	Leaving Care Payments	016011	181001	Other Placement Costs	450.00 Expense 1,550.00 Expense
Northumberland County Council	DEAN BAGGALEY DEBBIE DONALDSON (FITNESS)	300002869430721 300002868827037	18-10-2022 14-10-2022	General Fund	Accommodation and Support Service Get Active South - Community Sport Activation Fund	011056	110010 113001	Vandalism Repairs Casual hire of facilities	280.00 Expense
Northumberland County Council Northumberland County Council	DECUMI DESIGNS	6874156	07-10-2022	General Fund	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	253.20 Revenue
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6834417	03-10-2022		Housing Maintenance	550130	144025	Professional Services	1.035.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6834421	03-10-2022		Housing Maintenance Housing Maintenance	550130	144025	Professional Services Professional Services	3,105.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6834420	03-10-2022		Housing Maintenance Housing Maintenance	550130	144025	Professional Services Professional Services	4,400.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6834418	03-10-2022		Housing Maintenance Housing Maintenance	550130	144025	Professional Services Professional Services	2,628.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6834419	03-10-2022		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials	2,070.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6834413	03-10-2022		Housing Maintenance Housing Maintenance	550130	144025	Professional Services	450.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6834383	04-10-2022		Housing Waintenance Housing Voids	550135	140017	Consumable Materials	1,185.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6834384	04-10-2022		Housing Voids Housing Voids	550135	140017	Consumable Materials Consumable Materials	436.50 Expense
Northumberland County Council	DELAVAL & HARTLET GLAZIERS DELAVAL & HARTLEY GLAZIERS	6865752	06-10-2022		Housing Voids Housing Voids	550135	140017	Consumable Materials Consumable Materials	60.00 Expense
Northumberland County Council	DELAVAL & HARTLET GLAZIERS DELAVAL & HARTLEY GLAZIERS	6865752	06-10-2022	+	Housing Voids Housing Voids	550135	140017	Consumable Materials Consumable Materials	561.00 Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6959325	20-10-2022	+	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	48.00 Expense
TYOTHIUMDENAMU COUNTY COUNCIL	DELAVAL & HARTLET GLAZIERS	ロブンブンムン	LU-1U-LULL	1	1 TOUSING WIGHTENAIRE		14001/	Consumavic ivialentals	40.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6959328	20-10-2022		Housing Maintenance	550130	140017	Consumable Materials	2,070.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6959331	20-10-2022		Housing Maintenance	550130	144025	Professional Services	1,935.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6959326	20-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6959326	20-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6959329	27-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6959329 6959399	27-10-2022 27-10-2022		Housing Maintenance Housing Voids	550130 550135	144025 140017	Professional Services Consumable Materials		
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6959351	27-10-2022		Housing Voids Housing Voids	550135	140017	Consumable Materials Consumable Materials		
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	6959332	27-10-2022		Housing Waintenance	550130	144025	Professional Services		
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6959332	27-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6959327	27-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6959327	27-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6959330	27-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6959330	27-10-2022		Housing Maintenance	550130	144025	Professional Services	887.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6983081	28-10-2022		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP	6858174 6858174	05-10-2022 05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care Day Care		Expense Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858174	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6858175	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	DENECROFT CARE HOME	6859599	05-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,637.84	
Northumberland County Council	DENECROFT CARE HOME	6859599	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,637.84	
Northumberland County Council	DENECROFT CARE HOME	6965852	24-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,637.84	
Northumberland County Council	DENECROFT CARE HOME	6965852	24-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,637.84	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6842130	03-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	35.75	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6842130	03-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	624.19	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6868138	06-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6875185	07-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6875185	07-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6875185	07-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6875185	07-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED	6874704	10-10-2022	General Fund	Stakeford Workshop	205220 205220	118005	General Consumables Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	6874704 6874704	10-10-2022 10-10-2022	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6874704	10-10-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	i	Expense
Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	6874704	10-10-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6913724	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6913724	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6913724	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6913724	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6913724	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6913728	12-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6913732	12-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6956884	20-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6956814	20-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6956825	20-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6966076	24-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6983056	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6847261	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,800.00	
Northumberland County Council	DENTON TRAVEL LIMITED	6847272	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6847245	07-10-2022 07-10-2022	General Fund	SEN Transport Home to School Transport	204190	136000 136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	6847562 6847284	12-10-2022	General Fund General Fund	Home to School Transport SEN Transport	204120 204190	136000	Pupils - Travel Pupils - Travel	2,214.00	Expense
Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	6847283	13-10-2022	General Fund General Fund	Home to School Transport	204190	136000	Pupils - Travel	2,801.70	
1101thaniberiana County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	6847251	13-10-2022	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council			10 10 2022	Ocherul I unu		207170	155000	Lapin IIII'vi	3,000.00	LAPONOC
Northumberland County Council Northumberland County Council			13-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2 788 00	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	6847252 6847273	13-10-2022 13-10-2022	General Fund General Fund	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel	2,788.00 2,322.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	DENTON TRAVEL LIMITED	6847286	13-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	880.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6847246	13-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,108.00 Expense
Northumberland County Council	DEPARTMENT OF BUSINESS, ENERGY AND INDUSTRIAL STRATEGY	300002872138515	25-10-2022	Total Cost Centre	Additional Restrictions Support Grant	126101	167022	Repayments to Central Government	24,403.44 Expense
Northumberland County Council	DEPARTMENT OF BUSINESS, ENERGY AND INDUSTRIAL STRATEGY	300002872138509	25-10-2022	Total Cost Centre	Omicron Hospitality and Leisure Grant	126114	167022	Repayments to Central Government	2,512,283.00 Expense
Northumberland County Council	DERE STREET BARRISTERS	300002870455274	20-10-2022		Legal	120001	194000	Legal Advice - External	450.00 Expense
Northumberland County Council	DERE STREET BARRISTERS	6958984	21-10-2022		Legal	120001	194000	Legal Advice - External	4,225.00 Expense
Northumberland County Council	DERE STREET BARRISTERS	6958856	21-10-2022		Legal	120001	194000	Legal Advice - External	3,350.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	6847575	04-10-2022	General Fund	Home to School Transport	204120	130008	Other Transport Costs	489.86 Expense
Northumberland County Council Northumberland County Council	DIAL A CAR/TAYIS LTD	6847506	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	2,730.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD DIAL-A-CAR/TAXIS LTD	6847508 6859547	10-10-2022 10-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	576.00 Expense 672.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD DIAL-A-CAR/TAXIS LTD	6859553	10-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	6859565	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,380.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	6847485	13-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,725.20 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	6859546	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	650.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	6859546	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	288.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	6859566	13-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,980.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	6859548	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002871031955	24-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	350.00 Expense
Northumberland County Council Northumberland County Council	DIAMOND PRIVATE HIRE DIAMOND PRIVATE HIRE	6850362	13-10-2022 13-10-2022	General Fund	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel	1,723.68 Expense
Northumberland County Council Northumberland County Council	DIAMOND PRIVATE HIRE DIAMOND PRIVATE HIRE	6850345 6850345	13-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel	1,045.50 Expense 120.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE DIAMOND PRIVATE HIRE	6850346	13-10-2022	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	813.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002865543025	10-10-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002865543013	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002866393753	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,750.40 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002866393753	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	739.20 Expense
Northumberland County Council	DIANNE FOX	6874152	07-10-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	462.10 Revenue
Northumberland County Council	DIMENSIONS (UK) LTD	6968758	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,368.44 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	6968758	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,512.90 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	6968758	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,617.66 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	6968757	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,204.32 Expense
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	6968757 6968757	24-10-2022 24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare	5,204.32 Expense 5,204.32 Expense
Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	6968757	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	4,421.36 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	6948753	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,438.88 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	6948753	18-10-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,093.95 Expense
Northumberland County Council	DINOTOTS DAYCARE LTD	6948764	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,569.88 Expense
Northumberland County Council	DINOTOTS DAYCARE LTD	6948764	18-10-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,509.10 Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002863751150	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	1,008.00 Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002863751153	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002863751144	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,330.00 Expense
Northumberland County Council Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002863751147 6752860	12-10-2022	General Fund	SEN Transport	204190 300222	136000	Pupils - Travel	1,152.00 Expense 284.00 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED DIRECT HEALTHCARE GROUP LIMITED	6752860	07-10-2022 07-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222	140004 140004	Equipment Maintenance Equipment Maintenance	248.80 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6752860	07-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance Equipment Maintenance	777.00 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6784299	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,482.00 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6799189	19-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	4,095.20 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6836583	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,052.82 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6836591	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	6,833.00 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6836581	27-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	505.20 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6836587	27-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	505.20 Expense
Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	6874201	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,235.44 Expense
Northumberland County Council Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	6874202 6874203	07-10-2022 07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	5,983.36 Expense 5,235.44 Expense
Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	6874676	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	7,105.24 Expense
Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	6874677	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,235.44 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6946727	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,806.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6946727	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,030.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6946727	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,915.88 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6946727	18-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,364.84 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6946727	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,486.32 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6946727	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,736.12 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6946728	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401	167007 167007	Residential Care Residential Care	21,806.52 Expense 18,030.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6946728	18-10-2022	Adult Social Care & Commissioning		306410			

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	DISABLED HOUSING TRUST	6946728	18-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,364.84 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6946728	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,486.32 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6946728	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,736.12 Expense
Northumberland County Council	DJ AND SJ RECYCLING	300002871747594	24-10-2022	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	3,098.58 Expense
Northumberland County Council	DOG'S BODY	6954708	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167002	Other Independent Care	350.00 Expense
Northumberland County Council	DR JENNIFER MARSHALL LIMITED	6876119	10-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	1,340.00 Expense
Northumberland County Council	DR LENNON SWART	6769114	07-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	400.28 Expense
Northumberland County Council	DR LOUISE MULCAHY	300002868006421	13-10-2022		Coroners	117001	144022	Medical Fees	500.00 Expense
Northumberland County Council	DRISCOLL KINGSTON & CO	300002870433380	19-10-2022	G IF I	Housing Maintenance	550130	101300	Compensation Payments	3,375.00 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6850311	04-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	659.00 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6850154	04-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,139.04 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6850154 6850154	04-10-2022 04-10-2022	General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222 300222	140004	Equipment Maintenance Equipment Maintenance	360.00 Expense
Northumberland County Council Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6850270	04-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222	140004 140004	Equipment Maintenance Equipment Maintenance	30.00 Expense 489.40 Expense
Northumberland County Council Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED DRIVE DEVILBISS HEALTHCARE LIMITED	6850270	04-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance Equipment Maintenance	629.60 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED DRIVE DEVILBISS HEALTHCARE LIMITED	6850150	04-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance Equipment	1,741.00 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED DRIVE DEVILBISS HEALTHCARE LIMITED	6875510	07-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,030.00 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6961236	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	628.80 Expense
Northumberland County Council	DS MEDIA AND EVENTS LIMITED	6976973	25-10-2022	General Fund	Communications	107001	144051	Advertising / Publicity	1,666.68 Expense
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002864005382	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	171,834.63 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	300002864005376	21-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	57,984.66 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	300002864003370	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	15.066.11 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002800581325	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	189.269.83 Asset
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	6862149	05-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,655.59 Expense
Northumberland County Council	DURHAM AND DARLINGTON FIRE AND RESCUE	300002867405258	11-10-2022	Finance	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00 Revenue
Northumberland County Council	DURHAM UNIVERSITY	300002859860110	13-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,830.00 Asset
Northumberland County Council	DWF LLP	300002861923787	14-10-2022	General Fund	Housing Supply and Provision	245040	165001	Grants to Third Parties	1,426.80 Expense
Northumberland County Council	E G S LANDSCAPES	6847868	06-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	9,358.80 Expense
Northumberland County Council	E G S LANDSCAPES	6847888	06-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	8,578.90 Expense
Northumberland County Council	E-ON ENERGY	300002870875442	20-10-2022	General Fund	Chibburn Court	300154	111001	Electricity	536.30 Expense
Northumberland County Council	E3 ECOLOGY LIMITED	6980490	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,205.00 Asset
Northumberland County Council	EASIBATHE LTD	6834492	07-10-2022		Housing Maintenance	550130	144025	Professional Services	1,119.21 Expense
Northumberland County Council	EASIBATHE LTD	6789123	13-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	489.25 Expense
Northumberland County Council	EASIBATHE LTD	6810587	14-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,742.50 Asset
Northumberland County Council	EASIBATHE LTD	6837133	26-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1.56 Expense
Northumberland County Council	EASIBATHE LTD	6837133	26-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	407.03 Expense
Northumberland County Council	EASIBATHE LTD	6837133	26-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	40.88 Expense
Northumberland County Council	EASIBATHE LTD	6846175	28-10-2022	General Fund	HIS Adaptions	300220	140013	Materials for Resale	1.56 Expense
Northumberland County Council	EASIBATHE LTD	6846175	28-10-2022	General Fund	HIS Adaptions	300220	140013	Materials for Resale	309.29 Expense
Northumberland County Council	EASIBATHE LTD	6846175	28-10-2022	General Fund	HIS Adaptions	300220	140013	Materials for Resale	40.88 Expense
Northumberland County Council	EASIBATHE LTD	6846171	28-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1.56 Expense
Northumberland County Council	EASIBATHE LTD	6846171	28-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	527.02 Expense
Northumberland County Council	EASIBATHE LTD	6846171	28-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	44.08 Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300002866370566	10-10-2022	General Fund	Bedlington Station County Library	252230	113000	Rents and Leases	2,000.00 Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	6875433	28-10-2022	General Fund	Leaving Care Payments	016011	151000	Other Supplies and Services Expenditure	500.00 Expense 1,980.00 Expense
Northumberland County Council	EAST SUSSEX FIRE AND RESCUE SERVICE	6784117	14-10-2022	Finance	Wildfire	029172	101100	Staff Training & Development	
Northumberland County Council	ECO CABS	300002864821212	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	516.24 Expense
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	300002864821274 300002864821280	06-10-2022 06-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,018.72 Expense 2,835.18 Expense
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	300002864821280	06-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,833.18 Expense 2,759.37 Expense
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	300002864821288	06-10-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel	4,655.00 Expense
Northumberland County Council	ECO CABS ECO CABS	300002864821288	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,295.20 Expense
Northumberland County Council	ECO CABS ECO CABS	300002864821291	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,423.64 Expense
Northumberland County Council	ECO CABS ECO CABS	300002864821297	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,482.00 Expense
Northumberland County Council	ECO CABS	300002864821300	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,160.72 Expense
Northumberland County Council	ECO CABS	300002864821318	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,070.59 Expense
Northumberland County Council	ECO CABS ECO CABS	300002864821318	06-10-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,483.92 Expense
Northumberland County Council	ECO CABS	300002864821321	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,480.10 Expense
Northumberland County Council	ECO CABS	300002864821430	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,190.00 Expense
Northumberland County Council	ECO CABS	300002864821446	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,934.00 Expense
Northumberland County Council	ECO CABS	300002864821475	06-10-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel	2,137.50 Expense
Northumberland County Council	ECO CABS ECO CABS	300002864821473	06-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,137.30 Expense 2,261.38 Expense
Northumberland County Council	ECO CABS	300002864821506	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,781.00 Expense
Northumberland County Council	ECO CABS	300002864821304	14-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,231.20 Expense
Northumberland County Council	ECO CABS	300002864821364	14-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,634.00 Expense
	ECO CABS	300002804821304	24-10-2022	General Fund	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	720.00 Expense
Northumberland County Council						מבוווווור			

Production Cont.	unt Exc Type		Subjective	Subjective			Service Responsible for Spend	Payment	Invoice	Vendor Name	Authority
Seminoric control process 1975 1976	Tax (£)			120001	Centre		G IF I	Date	Reference	ECON ENGINEEDING LINGER	N 4 1 1 10 10 10 17
Manuscript Cont.	11.40 Expense	1	•								
Semantics Control Co	59.00 Expense					,					
Section Comparison Compar	198.24 Expense 3.28 Expense					,					,
Reduction Company Co	25.00 Expense					1					<u> </u>
Production Company C	27.88 Expense		1			*					, and the second
Production Company C	1.88 Expense		•			,					,
Strate Information From Proceedings From Proc	2.16 Expense		1			,					,
Note Programme	59.00 Expense		Vehicle Repairs and maintenance	130001		,					,
Company Comp	5.96 Expense	5.96	Vehicle Repairs and maintenance	130001	205240	Alnwick Lionheart Workshop	General Fund	03-10-2022	6842156	ECON ENGINEERING LIMITED	Northumberland County Council
Committed Company Co	0.64 Expense	0.64	Vehicle Repairs and maintenance	130001	205240	Alnwick Lionheart Workshop	General Fund	03-10-2022	6842156	ECON ENGINEERING LIMITED	Northumberland County Council
Section Proceedings Procedings Proceedings Procedings Proceedings Procee	396.86 Expense	396.86	Vehicle Repairs and maintenance	130001	205280	Hexham Tyne Mills Workshop	General Fund	12-10-2022	6913748	ECON ENGINEERING LIMITED	Northumberland County Council
Content Cont	298.48 Expense		Vehicle Repairs and maintenance	130001	205240	Alnwick Lionheart Workshop	General Fund	12-10-2022		ECON ENGINEERING LIMITED	Northumberland County Council
Variable of Care Care STR NOTSPERCO (NPTE) 97:54. 1-57:207 1-57:2	42.00 Expense										
Project Proj	101.48 Expense										
Productional Costs Prof. Representation	25.00 Expense					,					3
Accordance Company C	12.26 Expense		1			*					· · · · · · · · · · · · · · · · · · ·
Note Description Company Com	37.28 Expense					*					,
North-Individual Count CON INCORPERING LIMITED 957706 13 to 92751 13 to 9275	298.48 Expense	1	•								2
INSTANDALISATION SECONDO SECON	8.40 Expense		•								
Accordance Company Council CONDECTION COUNTING Control C	101.48 Expense		•			,					,
PATRIC P	25.00 Expense 12.26 Expense					,					,
Note instruction Count PLON PRICE PRINTED 05186 17-10-202 General band Annex Loobeau Workshop 25:54 1900 Volicit Region and management March Institute Workshop 25:54 1900 Volicit Region and management March Institute Workshop 25:54 1900 Volicit Region and management March Institute Workshop 25:54 1900 Volicit Region and management March Institute Workshop 25:54 1900 Volicit Region and management March Region and management March Region and management March Region and March	37.28 Expense					,					
Northesterial Costs COST (COST) EXPERIENCE LIMITED 65516; 19 1022 General Panel Administration Workshop 25250 15001 Vehick Partin and Internance	332.81 Expense					1					
Notemanicial Costs Costs	297.50 Expense					1					, and the second
Northansplane County Council ECONORTH LIMITED	818.90 Expense										
National Councy Council ECONGRT LIMITED 6914902 1419-2022 Pausex Surplus Properties 12904 144925 Professional Services	25.00 Expense					, ,	<u> </u>				
Norbinsherland Control Control CONORTH I IMITTED 693-6902 14-10-2012 Flance Sorpha Properties 120064 144025 Professional Services Norbinsherland Control Control ECONORTH I IMITTED 693-6922 14-10-2012 Flance Sorpha Properties 120064 144025 Professional Services 140064	383.00 Expense		1								
Northanschand County Council ECONORTH LIMITED 6914872 14 0 2022 Finance Surphis Properties 128061 144025 Professional Services	475.00 Expense	475.00	Professional Services	144025	128004		Finance	14-10-2022	6934902	ECONORTH LIMITED	Northumberland County Council
Northumbried County Council	2,600.00 Expense	2,600.00	Professional Services	144025	128004	Surplus Properties	Finance	14-10-2022	6934902	ECONORTH LIMITED	Northumberland County Council
Northumberland Custry Causeri	662.00 Expense	662.00	Professional Services	144025	128004	Surplus Properties	Finance	14-10-2022	6934832	ECONORTH LIMITED	Northumberland County Council
Northumberland County Council EDEN PHRAMACY AND HEALTH RAKE LIMITED 6002731 11-10-2022 General Fund Pharmacists 05121 14034 Commissioned Services	165.00 Expense	165.00	Professional Services	144025	128004	Surplus Properties	Finance	14-10-2022	6934832	ECONORTH LIMITED	Northumberland County Council
Northumberland County Council EDEN PHARMACY AND HEALTHCARE LIMITED 600734 11-10-2022 General Flund Pharmacisms 0.9512 144034 Commissioned Services	330.00 Expense		Professional Services	144025	128004	Surplus Properties	<u> </u>	14-10-2022	6934832	ECONORTH LIMITED	Northumberland County Council
Northumberland County Council DDE PRARSMAY AND IRACTHICASE LIMITED 699734 11-0-2022 Local Services Hechann Deput - Dept Ramming Costs 25510 111001 Electricity	303.63 Expense										,
Northumberland County Council EDF ENERGY (MITTED 6869111 66-10-2022 Local Services Heckam Depot. Depot Running Cons 225510 111601 Becricity	1,197.90 Expense										,
Northumbreland County Council EDF ENRICKY LIMITED 660-112 06-10-2022 Local Services Hecham Deptor - Dept Running Costs 25510 11100 Fleetricity	548.20 Expense										<u> </u>
Northumberland County Council EDF ENERGY LIMITED 689011 06-10-2022 Local Services Hexbann Depto: Depto Running Costs 225510 111001 Electricity	858.49 Expense					1 1 5					<u> </u>
Northumberland County Council EDF ENERGY LIMITED 689115 06-10-2022 Local Services Hexham Depot - Depor Running Costs 22510 111001 Electricity	1,847.86 Expense										
Northumberland County Council EDF ENERGY I IMITED 678307 25-10-2022 Finance Ponteland Schools and Leisure - Running Costs 25509 111001 Electricity 3. Northumberland County Council EDF ENERGY I IMITED 6978307 25-10-2022 Finance Ponteland Schools and Leisure - Running Costs 295099 111001 Electricity 3. Northumberland County Council EDF ENERGY I IMITED 6978308 25-10-2022 General Fund Electric Vehicle Chapting 200225 111001 Electricity 3. Northumberland County Council EDF ENERGY I IMITED 6978337 25-10-2022 Finance Royal Sovereign Flouxe, Manchester Street, Morphus 25088 111001 Electricity 5. Northumberland County Council EDF ENERGY I IMITED 6978331 25-10-2022 General Fund Health Education Care 0.12031 111001 Electricity 5. Northumberland County Council EDF ENERGY I IMITED 6978331 25-10-2022 General Fund Health Education Care 0.12031 111001 Electricity 5. Northumberland County Council EDF ENERGY I IMITED 6978332 25-10-2022 General Fund Health Education Care 0.12031 111001 Electricity 5. Northumberland County Council EDF ENERGY I IMITED 6978343 25-10-2022 General Fund Health Education Care 0.12031 111001 Electricity 5. Northumberland County Council EDF ENERGY I IMITED 697848 36-10-2022 General Fund Rothbury 252250 111001 Electricity 5. Northumberland County Council EDF ENERGY I IMITED 697848 36-10-2022 General Fund GRT Operational 246-40 111001 Electricity 5. Northumberland County Council EDF ENERGY I IMITED 697848 36-10-2022 General Fund GRT Operational 246-40 111001 Electricity 5. Northumberland County Council EDF ENERGY I IMITED 697849 26-10-2022 General Fund Allendale 200890 111001 Electricity 5. Northumberland County Council EDF ENERGY I IMITED 697851 26-10-2022 General Fund Allendale 200890 111001 Electricity 5. Northumberland County Council EDF ENERGY I IMITED 697810 26-10	1,866.60 Expense										
Norhumberland County Council EDF ENERGY LIMITED 697830 26-10-2022 Finance Ponteland Schools and Leisure - Running Costs 295999 111001 Electricity 33	786.72 Expense										,
Northumberland County Council EDF ENRGY LIMITED 697835 26-10-2022 Finance PonteIand Schools and Leisure - Running Costs 295999 111001 Electricity 30 30 30 30 30 30 30 3	1,192.09 Expense 5,188.07 Expense		•								,
Northumberland County Council EDF ENERGY LIMITED 6979835 26-10-2022 General Fund Electric Vehicle Charging 200225 111001 Electricity	0,987.60 Expense					E					
Northumberland County Council EDF ENERGY LIMITED 6979837 26-10-2022 Finance Royal Sovereign House, Manchester Street, Morpeth 25088 111001 Electricity 5.	1,019.20 Expense										
Northumberland County Council EDF ENERGY LIMITED 6978331 26-10-2022 General Fund Health Education Care 0.12031 111001 Electricity 5.000	769.26 Expense	760 26									
Northumberland County Council EDF ENERGY LIMITED 697831 26-10-2022 General Fund Health Education Care 012031 111001 Electricity 111001 Ele	2,097.96 Expense										
Northumberland County Council EDF ENERGY LIMITED 697843 26-10-2022 General Fund Healt belauction Care 012031 111001 Electricity 1200 1000 1	2,097.97 Expense										
Northumberland County Council EDF ENERGY LIMITED 6979843 26-10-2022 General Fund Rothbury County Library 252250 111001 Electricity Strike of the County Council EDF ENERGY LIMITED 6979848 26-10-2022 General Fund GRT Operational 246140 111001 Electricity Strike of the County Council EDF ENERGY LIMITED 6979849 26-10-2022 General Fund GRT Operational 246140 111001 Electricity Strike of the County Council EDF ENERGY LIMITED 6979851 26-10-2022 General Fund Allendale 200890 111001 Electricity Strike of the County Council EDF ENERGY LIMITED 6979852 26-10-2022 General Fund Allendale 200890 111001 Electricity Strike of the County Council EDF ENERGY LIMITED 6978095 26-10-2022 Finance Surplus Properties 128004 111001 Electricity Strike of the County Council EDF ENERGY LIMITED 6978107 26-10-2022 Finance Surplus Properties 128004 111001 Electricity Strike of the County Council EDF ENERGY LIMITED 6978107 26-10-2022 Finance Surplus Properties 128004 111001 Electricity Strike of the County Council EDF ENERGY LIMITED 6978108 26-10-2022 Finance Utilities for External Agencies 990385 500401 Non-NCC Electricity Strike of External Agencies 990385 50040 Non-NCC Electricity Strike of Exter	2,333.59 Expense										•
Northumberland County Council EDF ENERGY LIMITED 6979848 26-10-2022 General Fund GRT Operational 246140 111001 Electricity 5.00000000000000000000000000000000000	277.22 Expense										,
Northumberland County Council EDF ENERGY LIMITED 6979851 26-10-2022 General Fund Allendale 200890 111001 Electricity	3,753.92 Expense	-3,753.92	Electricity	111001					6979848	EDF ENERGY LIMITED	Northumberland County Council
Northumberland County Council EDF ENERGY LIMITED 697852 26-10-2022 Finance Surplus Properties 128004 111001 Electricity 11001 Electricity	3,753.91 Expense			111001	246140	GRT Operational	General Fund		6979849		Northumberland County Council
Northumberland County Council EDF ENERGY LIMITED 6978099 26-10-2022 Finance Surplus Properties 128004 111001 Electricity Northumberland County Council EDF ENERGY LIMITED 6978099 26-10-2022 Finance Surplus Properties 128004 111001 Electricity Northumberland County Council EDF ENERGY LIMITED 6978107 26-10-2022 Utilities for External Agencies 990385 500401 Non-NCC Electricity 2-10-2021 South District of External Agencies 990385 500401 Non-NCC Electricity 2-10-2021 South District of External Agencies 990385 500401 Non-NCC Electricity 2-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 2-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 2-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 2-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 2-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 2-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 2-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC Electricity 3-10-2022 South District of External Agencies 990385 500401 Non-NCC	326.27 Expense		•	111001			<u> </u>				
Northumberland County Council EDF ENERGY LIMITED 6978099 26-10-2022 Finance Surplus Properties 12804 111001 Electricity Northumberland County Council EDF ENERGY LIMITED 6978107 26-10-2022 Utilities for External Agencies 990385 500401 Non-NCC Electricity Non-NCC Electricity 500401 Non-NCC El	380.54 Expense										2
Northumberland County Council EDF ENERGY LIMITED 6978108 26-10-2022 Utilities for External Agencies 990385 500401 Non-NCC Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 6978108 26-10-2022 Utilities for External Agencies 990385 500401 Non-NCC Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 6978109 26-10-2022 Finance Utilities for External Agencies 990385 500401 Non-NCC Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 6978110 26-10-2022 Finance Surplus Properties 128004 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 6978111 26-10-2022 Finance Surplus Properties 128004 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 6978113 26-10-2022 Finance Surplus Properties 128004 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 697813 26-10-2022 Finance Electric Vehicle Charging 128004 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 697825 26-10-2022 General Fund Bedlington County Library 252210 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 697825 26-10-2022 Finance Alnwick Playhouse 295096 111001 Electricity 1-10 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 697825 26-10-2022 Finance Alnwick Playhouse 295096 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 697825 26-10-2022 Finance Alnwick Playhouse 295096 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 697825 26-10-2022 Finance Alnwick Playhouse 295096 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 697825 26-10-2022 Finance Alnwick Playhouse 295096 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 697825 26-10-2022 Finance Alnwick Playhouse 295096 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 697825 26-10-2022 Finance Alnwick Playhouse 295096 111001 Electricity 1-10 Northumberland County Council EDF ENERGY LIMITED 697825 20-10-2022 Finance Alnwick Playho	-302.86 Expense										
Northumberland County Council EDF ENERGY LIMITED 6978108 26-10-2022	-290.08 Expense						Finance				,
Northumberland County Council EDF ENERGY LIMITED 6978109 26-10-2022 Finance Surplus Properties 128004 111001 Electricity 5-1000000000000000000000000000000000000	2,877.72 Expense		, , , , , , , , , , , , , , , , , , ,								<u> </u>
Northumberland County CouncilEDF ENERGY LIMITED697811026-10-2022FinanceSurplus Properties12804111001ElectricityNorthumberland County CouncilEDF ENERGY LIMITED69781126-10-2022FinanceSurplus Properties12804111001ElectricityNorthumberland County CouncilEDF ENERGY LIMITED69781326-10-2022General FundElectric Vehicle Charging200225111001ElectricityNorthumberland County CouncilEDF ENERGY LIMITED69782526-10-2022General FundBedlington County Library25210111001ElectricityNorthumberland County CouncilEDF ENERGY LIMITED697825426-10-2022FinanceAlnwick Playhouse29506111001Electricity	2,877.73 Expense		·			ĕ					<u> </u>
Northumberland County CouncilEDF ENERGY LIMITED69781126-10-2022FinanceSurplus Properties12804111001ElectricityNorthumberland County CouncilEDF ENERGY LIMITED69781326-10-2022General FundElectric Vehicle Charging200225111001ElectricityNorthumberland County CouncilEDF ENERGY LIMITED69782526-10-2022General FundBedlington County Library25210111001ElectricityNorthumberland County CouncilEDF ENERGY LIMITED697825426-10-2022FinanceAlnwick Playhouse29506111001Electricity	7,592.93 Expense		,			<u> </u>	T.				,
Northumberland County Council EDF ENERGY LIMITED 6978113 26-10-2022 General Fund Electric Vehicle Charging 200225 111001 Electricity Northumberland County Council EDF ENERGY LIMITED 697825 26-10-2022 General Fund Bedlington County Library 25210 111001 Electricity Northumberland County Council EDF ENERGY LIMITED 6978254 26-10-2022 Finance Alnwick Playhouse 29506 111001 Electricity	1,799.06 Expense						<u> </u>				,
Northumberland Country Council EDF ENERGY LIMITED 697825 26-10-2022 General Fund Bedlington Country Library 25210 111001 Electricity Electricity Council EDF ENERGY LIMITED 6978254 26-10-2022 Finance Almyick Playhouse 29506 111001 Electricity Electricity Council EDF ENERGY LIMITED 6978254 26-10-2022 Finance Almyick Playhouse 295096 111001 Electricity Council Electricity Council EDF ENERGY LIMITED 6978254 26-10-2022 Finance Almyick Playhouse 295096 111001 Electricity Council EDF ENERGY LIMITED 6978254 26-10-2022 Finance Almyick Playhouse 295096 111001 Electricity Council EDF ENERGY LIMITED 6978254 26-10-2022 Finance EDF ENERGY LIMITED 6978254 26-10-2022 Financ	1,799.07 Expense										
Northumberland County Council EDF ENERGY LIMITED 6978254 26-10-2022 Finance Alnwick Playhouse 295096 111001 Electricity	1,017.00 Expense										
	388.90 Expense 4,043.24 Expense							•			
Tortiumiochand Councy Council EDF ENERGY Enterted 1770233 20-10-2022 Finance Alliwick Fixyilouse 253090 111001 Electricity	3,538.69 Expense										<u> </u>
Northumberland County Council EDF ENERGY LIMITED 6978274 26-10-2022 Total Cost Centre Community Spaces 222550 111001 Electricity -	1,561.69 Expense		·			ř	<u> </u>				·
	2,628.68 Expense		,			, ,	<u> </u>				<u> </u>

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	EDF ENERGY LIMITED	6978276	26-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-1,053.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978277	26-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978278	26-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978280	26-10-2022	General Fund	Temporary Accommodation	246130	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978291	26-10-2022	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978293	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,307.68	
Northumberland County Council	EDF ENERGY LIMITED	6978294	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978298	26-10-2022		Communal Areas of Flats	500205	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978299	26-10-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978300	26-10-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978519	26-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978521	26-10-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978533 6978566	26-10-2022 26-10-2022	Total Cost Centre	Community Spaces	222550 297692	111001	Electricity	-3,620.61	Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978574	26-10-2022	Finance Finance	Queens Hall Hexham - Running Costs Queens Hall Hexham - Running Costs	297692	111001 111001	Electricity Electricity	3,620.60	
Northumberland County Council	EDF ENERGY LIMITED	6978575	26-10-2022	Finance	Queens Hall Hexham - Running Costs Queens Hall Hexham - Running Costs	297692	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978579	26-10-2022	Tillance	Utilities for External Agencies	990385	500401	Non-NCC Electricity	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	EDF ENERGY LIMITED	6978588	26-10-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978589	26-10-2022	Finance	Wansbeck Square, Ashington - Running Costs Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978590	26-10-2022	Finance	Wansbeck Square, Ashington - Running Costs Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978601	26-10-2022	Finance	Foundry House - Running Costs	295098	111001	Electricity	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978604	26-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978617	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978619	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978620	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,072.46	
Northumberland County Council	EDF ENERGY LIMITED	6978621	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,102.45	Expense
Northumberland County Council	EDF ENERGY LIMITED	6979863	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,579.95	
Northumberland County Council	EDF ENERGY LIMITED	6979864	26-10-2022		Bob Elliott House	500203	111001	Electricity	708.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	6979875	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,634.93	
Northumberland County Council	EDF ENERGY LIMITED	6979880	26-10-2022		Arnison Close	500212	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6980043	26-10-2022	General Fund	Public Conveniences Western	218030	111001	Electricity	348.57	
Northumberland County Council	EDF ENERGY LIMITED	6980044	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979899	26-10-2022	Total Cost Centre	Bolam Lake	203210	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979923	26-10-2022	General Fund	Temporary Accommodation	246130	111001	Electricity		
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979924 6979925	26-10-2022 26-10-2022	General Fund Total Cost Centre	Street Lighting Maintenance	200620 222550	111001 111001	Electricity Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979927	26-10-2022	General Fund	Community Spaces Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6980025	26-10-2022	General Fund	Street Lighting Maintenance	200223	111001	Electricity		1
Northumberland County Council	EDF ENERGY LIMITED	6980025	26-10-2022	General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity	10,167.34	
Northumberland County Council	EDF ENERGY LIMITED	6980027	26-10-2022	Finance	Callerton Burn Pumping Station	294965	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6980028	26-10-2022	General Fund	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6980030	26-10-2022	General Fund	NEAT Team West	217300	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978121	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978120	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-3,004.57	
Northumberland County Council	EDF ENERGY LIMITED	6978122	26-10-2022	Finance	Foundry House - Running Costs	295098	111001	Electricity	-4,594.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978123	26-10-2022	Finance	Foundry House - Running Costs	295098	111001	Electricity	4,594.77	
Northumberland County Council	EDF ENERGY LIMITED	6978124	26-10-2022	Finance	Foundry House - Running Costs	295098	111001	Electricity	4,985.44	
Northumberland County Council	EDF ENERGY LIMITED	6978130	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978133	26-10-2022		Concorde House	500200	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978139	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978141	26-10-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	-1,225.40	
Northumberland County Council	EDF ENERGY LIMITED	6978145	26-10-2022	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978150	26-10-2022	Finance	Berwick Fire Station	029182	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978151	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978383	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978386	26-10-2022	Total Cost Centre	Druridge Delphin Court	203230	111001	Electricity	2,101.80	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978387	26-10-2022 26-10-2022	Ganaral Fund	Dolphin Court	500208	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978395 6978398	26-10-2022	General Fund General Fund	Blyth County Library Parking Operational	252200 207400	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978400	26-10-2022	General Puliu	Communal Areas of Flats	500205	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978400	26-10-2022	Finance	Surplus Properties	128004	111001	Electricity	-1,156.96	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978405	26-10-2022	Finance	Surplus Properties Surplus Properties	128004	111001	Electricity	-1,136.96 -1,067.56	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978416	26-10-2022	Finance	Surplus Properties Surplus Properties	128004	111001	Electricity	-1,007.36	
Northumberland County Council	EDF ENERGY LIMITED	6978418	26-10-2022	Finance	Surplus Properties Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978429	26-10-2022	1 manec	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978682	26-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
	DEL DI DIGITED	0770002	26-10-2022	Ochiciai i unu	Utilities for External Agencies	200020	111001	Discurrent		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	EDF ENERGY LIMITED	6978684	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978685	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978686	26-10-2022	General Fund	West Sure Start Childrens Centre	009312	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6979763	26-10-2022	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6979764	26-10-2022	General Fund	Rothbury	200850	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979767	26-10-2022	Finance	Bellingham Fire Station	029156	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979787	26-10-2022	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979788	26-10-2022	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979803	26-10-2022	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979804	26-10-2022	Finance	Allendale Fire Station	029152	111001	Electricity		1
Northumberland County Council	EDF ENERGY LIMITED	6979805	26-10-2022	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979817	26-10-2022	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979819 6979975	26-10-2022 26-10-2022	General Fund General Fund	Electric Vehicle Charging Electric Vehicle Charging	200225 200225	111001 111001	Electricity	1,615.44	Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979999	26-10-2022	Total Cost Centre	Kyloe House	017010	111001	Electricity Electricity	-19,362.85	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6980000	26-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6980001	26-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6980002	26-10-2022	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6980005	26-10-2022	Finance	Lionheart Depot	295094	111001	Electricity	2,709.45	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6980007	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,447.39	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6980010	26-10-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6980014	26-10-2022	General Fund	Crematorium	219201	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978155	26-10-2022	* *	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978164	26-10-2022	Finance	Surplus Properties	128004	111001	Electricity	1,410.96	
Northumberland County Council	EDF ENERGY LIMITED	6978166	26-10-2022	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	682.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978178	26-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	774.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978182	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978184	26-10-2022	Finance	Ponteland Fire Station	029150	111001	Electricity	531.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978195	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	2,017.25	
Northumberland County Council	EDF ENERGY LIMITED	6978199	26-10-2022	Finance	Alnwick Playhouse	295096	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978211	26-10-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	478.02	
Northumberland County Council	EDF ENERGY LIMITED	6978223	26-10-2022		Hexham House	116002	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978344	26-10-2022	General Fund	Sealodge & Ocean View Property	300158	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978350	26-10-2022	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity		
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978352 6980034	26-10-2022 26-10-2022	Finance Finance	Eddie Ferguson House, Blyth	295081 128004	111001 111001	Electricity Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6980034	26-10-2022	Total Cost Centre	Surplus Properties Blyth Coast	203260	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978368	26-10-2022	Total Cost Centre	Communal Areas of Flats	500205	111001	Electricity	L L	Expense Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978373	26-10-2022	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978374	26-10-2022	Finance	Station Villa Ashington - Running Costs Station Villa Ashington - Running Costs	294962	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978375	26-10-2022	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity	-778.93	
Northumberland County Council	EDF ENERGY LIMITED	6978376	26-10-2022	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978377	26-10-2022	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978380	26-10-2022	General Fund	Public Conveniences Western	218030	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978689	26-10-2022	Finance	County Hall Running Costs	295060	111001	Electricity	18,179.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	6979730	26-10-2022	Finance	Dene Park House - Running Costs	295097	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979732	26-10-2022	General Fund	Haltwhistle	200880	111001	Electricity	529.25	Expense
Northumberland County Council	EDF ENERGY LIMITED	6979749	26-10-2022	General Fund	Haltwhistle County Library	252170	111001	Electricity	-1,169.70	
Northumberland County Council	EDF ENERGY LIMITED	6979750	26-10-2022	General Fund	Haltwhistle County Library	252170	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979772	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979794	26-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979811	26-10-2022	Finance	Hexham Fire Station	029153	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979814	26-10-2022	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979815	26-10-2022	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979816	26-10-2022	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979824	26-10-2022	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979825	26-10-2022	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979826 6978024	26-10-2022 26-10-2022	General Fund General Fund	Parking Operational Electric Vehicle Charging	207400 200225	111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978024	26-10-2022		Electric Venicle Charging Electric Vehicle Charging	200225	111001 111001	Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978029	26-10-2022	General Fund	Arnison Close	500212	111001	Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978036	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978037	26-10-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978037	26-10-2022	General Fund	Stakeford Depot - Depot Running Costs Stakeford Depot - Depot Running Costs	225710	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978043	26-10-2022	General Fund	Public Conveniences South East	218020	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978044	26-10-2022	Finance	Cleasewell Hill Centre, Guidepost	295086	111001	Electricity		Expense
1.ordinamoeriana County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978061	26-10-2022	General Fund	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	EDF ENERGY LIMITED	6978062	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	6978064	26-10-2022	Finance	Amble Fire Station The Lindisfarne Centre	029181 295095	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978065 6978066	26-10-2022 26-10-2022	Finance Finance	The Lindisfarne Centre The Lindisfarne Centre	295095	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	6978072	26-10-2022	General Fund	Parking Operational	207400	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978073	26-10-2022	Finance	McDonald House - Berwick	295082	111001	Electricity	1,028.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978467	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,055.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978468	26-10-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978470	26-10-2022 26-10-2022	Finance	Surplus Properties Amble Fire Station	128004 029181	111001	Electricity		
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978473 6978474	26-10-2022	Finance	Patterson House	500201	111001 111001	Electricity Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978475	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,806.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978476	26-10-2022	General Fund	NEAT Team South East - Stakeford	217250	111001	Electricity	,	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978478	26-10-2022	General Fund	Otterburn	200910	111001	Electricity	340.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978486	26-10-2022	General Fund	Haltwhistle	300157	111001	Electricity	-3,665.49	
Northumberland County Council	EDF ENERGY LIMITED	6978487	26-10-2022	General Fund	Haltwhistle	300157	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978629 6978640	26-10-2022 26-10-2022	General Fund General Fund	Craster TIC Electric Vehicle Charging	250310 200225	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	6978647	26-10-2022	Finance	Prudhoe Fire Station	029151	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978652	26-10-2022	1 manee	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978656	26-10-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978657	26-10-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity	624.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978658	26-10-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978664	26-10-2022	Finance	Compass House	295093	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978668	26-10-2022	General Fund	Pollution Control & Aftercare	225120	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978672 6978673	26-10-2022 26-10-2022	General Fund Finance	Public Conveniences Northern Belford Fire Station	218010 029186	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	6978675	26-10-2022	General Fund	Corbridge County Library	252160	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978676	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978678	26-10-2022	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	1,117.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978680	26-10-2022		Nye Bevan House	500202	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6979868	26-10-2022	G IF I	Hartley Court	500204	111001	Electricity		
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979871 6979872	26-10-2022 26-10-2022	General Fund General Fund	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053 300053	111001 111001	Electricity Electricity	-483.34 486.41	Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	6979882	26-10-2022	Total Cost Centre	Plessey Woods	203220	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979900	26-10-2022	General Fund	Cemetery Services Northern	219100	111001	Electricity	732.26	
Northumberland County Council	EDF ENERGY LIMITED	6979903	26-10-2022	General Fund	Cemetery Services Northern	219100	111001	Electricity	309.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	6979904	26-10-2022	General Fund	Cemetery Services Northern	219100	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979905	26-10-2022	General Fund	Cemetery Services Northern	219100	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979906	26-10-2022	General Fund	Cemetery Services Northern	219100	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979914 6979917	26-10-2022 26-10-2022	General Fund General Fund	Cemetery Services Northern Blyth Riverside Resource Centre (Blyth)	219100 300051	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	6979918	26-10-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979919	26-10-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	2,497.81	
Northumberland County Council	EDF ENERGY LIMITED	6979929	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,338.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	6979930	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,338.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	6979931	26-10-2022	m 10 0	Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,346.06	Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979955	26-10-2022	Total Cost Centre	Thorndale Street Lighting Maintenance	017019 200620	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	6979958 6978412	26-10-2022 26-10-2022	General Fund General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001 111001	Electricity Electricity	137,206.46 -1,295.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978413	26-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	1,295.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978414	26-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978423	26-10-2022	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978435 6978438	26-10-2022 26-10-2022	General Fund	Street Lighting Maintenance Utilities for External Agencies	200620 990385	111001 500401	Electricity Non-NCC Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	6978170	26-10-2022		Utilities for External Agencies Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978181	26-10-2022	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978188	26-10-2022	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	5,225.06	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978204	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978205	26-10-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978213	26-10-2022 26-10-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978215 6978216	26-10-2022	Finance Finance	Wansbeck Square, Ashington - Running Costs Wansbeck Square, Ashington - Running Costs	294959 294959	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978243	26-10-2022	General Fund	Public Conveniences Western	218030	111001	Electricity		Expense
1.01 manifestratia Country Counter	EDF ENERGY LIMITED	6978244	26-10-2022	General Luna	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	EDF ENERGY LIMITED	6978245	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978553	26-10-2022	General Fund	Tynedale House Residential OP	300252	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978554	26-10-2022	General Fund	Tynedale House Residential OP	300252	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978555	26-10-2022	General Fund	Tynedale House Residential OP	300252	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978558	26-10-2022	General Fund	Allendale County Library	252150	111001	Electricity		1
Northumberland County Council	EDF ENERGY LIMITED	6978559	26-10-2022	General Fund	Northstar Centre (Berwick)	300050	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978570	26-10-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978571	26-10-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978572 6978585	26-10-2022 26-10-2022	Total Cost Centre Finance	Community Spaces Alnwick Fire Station	222550 029184	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	6978383	26-10-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978624	26-10-2022	General Fund	GRT Operational	246140	111001	Electricity	2,031.03	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978628	26-10-2022	Finance	Surplus Properties	128004	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978693	26-10-2022	1 manec	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978694	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978695	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978696	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978697	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978713	26-10-2022	Total Cost Centre	Laboratory	202200	111001	Electricity		1
Northumberland County Council	EDF ENERGY LIMITED	6978717	26-10-2022	General Fund	Crematorium	219201	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978718	26-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979738	26-10-2022	General Fund	Crematorium	219201	111001	Electricity	-3,110.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	6979739	26-10-2022	General Fund	Crematorium	219201	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979756	26-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6979757	26-10-2022	Finance	Fenkle Street, Alnwick	294902	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979776	26-10-2022	General Fund	Public Conveniences Western	218030	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979780	26-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978305	27-10-2022	General Fund	Low Prudhoe	200940	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978309	27-10-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	38,890.16	
Northumberland County Council	EDF ENERGY LIMITED	6978312	27-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978314 6979850	27-10-2022 27-10-2022	General Fund	Electric Vehicle Charging	200225 246140	111001	Electricity	444.73	Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979857	27-10-2022	General Fund Finance	GRT Operational Surplus Properties	128004	111001 111001	Electricity Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6979837	27-10-2022	Finance	Surplus Properties Surplus Properties	128004	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6978083	27-10-2022	Finance	Surplus Properties Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978091	27-10-2022	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978112	27-10-2022	Finance	Surplus Properties	128004	111001	Electricity	2,290.23	
Northumberland County Council	EDF ENERGY LIMITED	6978251	27-10-2022	Finance	Druridge Bay Community Centre - Running Costs	294907	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978253	27-10-2022	Finance	Alnwick Playhouse	295096	111001	Electricity	-4,043.26	
Northumberland County Council	EDF ENERGY LIMITED	6978272	27-10-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	-1,467.50	
Northumberland County Council	EDF ENERGY LIMITED	6978273	27-10-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	6,455.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978287	27-10-2022	General Fund	Parking Operational	207400	111001	Electricity	-899.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978288	27-10-2022	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978289	27-10-2022	General Fund	Parking Operational	207400	111001	Electricity	-959.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	6978290	27-10-2022	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978301	27-10-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978303	27-10-2022	General Fund	Public Conveniences South East	218020	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978605	27-10-2022	C1 F1	Rodsley Court	500207	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979865	27-10-2022 27-10-2022	General Fund	Electric Vehicle Charging Utilities for External Agencies	200225 990385	111001 500401	Electricity Non NGC Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979866 6979867	27-10-2022		Utilities for External Agencies Utilities for External Agencies	990385	500401	Non-NCC Electricity Non-NCC Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6980024	27-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-7,151.97	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978125	27-10-2022	Finance	Walkergate - Berwick	295083	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978125	27-10-2022	1 mance	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978135	27-10-2022		Utilities for External Agencies Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978136	27-10-2022		Utilities for External Agencies Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,361.15	
Northumberland County Council	EDF ENERGY LIMITED	6978142	27-10-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	1,225.39	
Northumberland County Council	EDF ENERGY LIMITED	6978143	27-10-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6978407	27-10-2022	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979766	27-10-2022	General Fund	Maintenance - West	200240	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979785	27-10-2022	Finance	Rothbury Fire Station	029183	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6979997	27-10-2022	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6980003	27-10-2022	Finance	Lionheart Depot	295094	111001	Electricity	-2,044.00	
Northumberland County Council	EDF ENERGY LIMITED	6980004	27-10-2022	Finance	Lionheart Depot	295094	111001	Electricity	2,043.98	
Northumberland County Council	EDF ENERGY LIMITED	6978160	27-10-2022	Finance	Surplus Properties	128004	111001	Electricity	-1,313.50	
Northumberland County Council	EDF ENERGY LIMITED	6978163	27-10-2022	Finance	Surplus Properties	128004	111001	Electricity	1,313.51	
Northumberland County Council	EDF ENERGY LIMITED	6978179	27-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,326.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	EDF ENERGY LIMITED	6978194	27-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	Tax (£) -2,017.22 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978196	27-10-2022	General Fund	Electric Vehicle Charging Electric Vehicle Charging	200225	111001	Electricity	2,164.38 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978221	27-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	2,942.57 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978222	27-10-2022		Hexham House	116002	111001	Electricity	-661.62 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978224	27-10-2022		Hexham House	116002	111001	Electricity	1,539.48 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978236	27-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,197.12 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978351	27-10-2022	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,539.23 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	6978357	27-10-2022	General Fund	GRT Operational	246140	111001	Electricity	3,716.26 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979731 6979751	27-10-2022 27-10-2022	Total Cost Centre General Fund	Small Holdings Haltwhistle County Library	128002 252170	111001 111001	Electricity Electricity	339.01 Expense 1,165.98 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979773	27-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	701.49 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979774	27-10-2022	General Fund General Fund	Electric Vehicle Charging Electric Vehicle Charging	200225	111001	Electricity	905.28 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979789	27-10-2022	General Fund	Electric Vehicle Charging Electric Vehicle Charging	200225	111001	Electricity	-905.28 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979790	27-10-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,353.19 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978039	27-10-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	3,990.83 Expense
Northumberland County Council	EDF ENERGY LIMITED	6980315	27-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,192.89 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978067	27-10-2022	Finance	The Lindisfarne Centre	295095	111001	Electricity	1,675.00 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978462	27-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	716.67 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978477	27-10-2022	General Fund	Temporary Accommodation	246130	111001	Electricity	396.47 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978488	27-10-2022	General Fund	Haltwhistle	300157	111001	Electricity	3,986.92 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978631	27-10-2022	General Fund	Pottergate Centre (Alnwick)	300052	111001	Electricity New NIGC Floorwinites	1,506.39 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	6978632 6978642	27-10-2022 27-10-2022	General Fund	Utilities for External Agencies Electric Vehicle Charging	990385 200225	500401 111001	Non-NCC Electricity	1,233.09 Expense 770.37 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978653	27-10-2022	General Fund General Fund	Electric Vehicle Charging Electric Vehicle Charging	200225	111001	Electricity Electricity	594.02 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978665	27-10-2022	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	1,899.37 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979869	27-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	647.86 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979873	27-10-2022	General Fund	Tynedale Centre (Hexham)	300053	111001	Electricity	637.12 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979886	27-10-2022	General Fund	Rothbury County Library	252250	111001	Electricity	441.93 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979902	27-10-2022	General Fund	Cemetery Services Northern	219100	111001	Electricity	314.88 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979915	27-10-2022	Finance	Haltwhistle Fire Station	029155	111001	Electricity	679.94 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979916	27-10-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity	539.68 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979920	27-10-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	2,661.68 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979934	27-10-2022	General Fund	Cemetery Services South East	219200	111001	Electricity	2,706.88 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	6980316 6980317	27-10-2022 27-10-2022		Utilities for External Agencies	990385 990385	500401 500401	Non-NCC Electricity Non-NCC Electricity	-2,679.38 Expense 2,679.35 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6980318	27-10-2022		Utilities for External Agencies Utilities for External Agencies	990385	500401	Non-NCC Electricity Non-NCC Electricity	4,687.83 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979953	27-10-2022	Total Cost Centre	Phoenix House - Bedlington	017018	111001	Electricity	4,087.83 Expense 490.17 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979956	27-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-99,447.38 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979957	27-10-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	98.515.92 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978425	27-10-2022	General Fund	Bearl	200870	111001	Electricity	658.32 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978189	27-10-2022	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	5,800.60 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978203	27-10-2022	Finance	Riverside Centre, Ashington	295085	111001	Electricity	370.64 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978214	27-10-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-949.46 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978219	27-10-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,479.12 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978569	27-10-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	-530.25 Expense
Northumberland County Council	EDF ENERGY LIMITED	6978573	27-10-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	577.13 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6978586 6978599	27-10-2022 27-10-2022	Finance Finance	Surplus Properties Northumbria House Cramlington	128004 295080	111001 111001	Electricity Electricity	482.53 Expense 1,753.27 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6979734	27-10-2022	Finance	Wooler Fire Station	029185	111001	Electricity	833.69 Expense
Northumberland County Council	EDF ENERGY LIMITED	6979754	27-10-2022	General Fund	Crematorium	219201	111001	Electricity	3,786.88 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875357	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	507.80 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6952709	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	335.30 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875300	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	4.71 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875300	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	238.25 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875300	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	412.90 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875300	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	172.65 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875300	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	172.65 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875300	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	172.65 Expense
Northumberland County Council Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED EDMUNDSON ELECTRICAL LIMITED	6875300 6875300	28-10-2022 28-10-2022	General Fund	Corporate Services	012033 012033	204014	Contingency Fund	258.25 Expense 258.25 Expense
Northumberland County Council Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED EDMUNDSON ELECTRICAL LIMITED	6875300	28-10-2022 28-10-2022	General Fund General Fund	Corporate Services Corporate Services	012033	204014 204014	Contingency Fund Contingency Fund	258.25 Expense 258.25 Expense
Northumberland County Council	EDMONDSON ELECTRICAL LIMITED EDMUNDSON ELECTRICAL LIMITED	6875300	28-10-2022	General Fund	Corporate Services Corporate Services	012033	204014	Contingency Fund Contingency Fund	238.23 Expense 171.78 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875300	28-10-2022	General Fund	Corporate Services Corporate Services	012033	204014	Contingency Fund Contingency Fund	133.85 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875295	28-10-2022	General Fund General Fund	Corporate Services Corporate Services	012033	204014	Contingency Fund	50.18 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875295	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	201.40 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875296	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	27.40 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875296	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	22.80 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
No otherwise and a Consetta Consetta	EDMINIDGON ELECTRICAL LIMITED	Reference	Date 28.10.2022	Consent Ford	Company Compiler	Centre	204014	Description	Tax (£)
Northumberland County Council Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875296 6875296	28-10-2022 28-10-2022	General Fund General Fund	Corporate Services	012033 012033	204014	Contingency Fund	30.00 Expense 32.60 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED EDMUNDSON ELECTRICAL LIMITED	6875296	28-10-2022	General Fund General Fund	Corporate Services Corporate Services	012033	204014	Contingency Fund Contingency Fund	36.60 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED EDMUNDSON ELECTRICAL LIMITED	6875296	28-10-2022	General Fund	Corporate Services Corporate Services	012033	204014	Contingency Fund Contingency Fund	52.02 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED EDMUNDSON ELECTRICAL LIMITED	6875296	28-10-2022	General Fund	Corporate Services Corporate Services	012033	204014	Contingency Fund Contingency Fund	41.10 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED EDMUNDSON ELECTRICAL LIMITED	6875296	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	128.06 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875296	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	54.56 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875500	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	101.44 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875500	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	37.54 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875500	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	315.12 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875500	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	61.80 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875500	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	74.52 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875298	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	103.05 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875298	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	20.55 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875298	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	66.83 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875298	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	22.28 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875298	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	97.95 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875298	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	73.80 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875298	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	90.45 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875497	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	523.82 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875441	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	57.54 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875441	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	686.60 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875540	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	306.48 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875539	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	234.50 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875539	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	50.80 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875539	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	52.70 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875539	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	50.80 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875539	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	52.70 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875539	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	45.40 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875539	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	49.30 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875539	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	255.10 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875299	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	225.10 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875299	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	106.60 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875299	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	25.10 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875299	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	325.60 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875538	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	199.50 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875538	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	37.50 Expense
Northumberland County Council	EDMUNDSON ELECTRICAL LIMITED	6875538	28-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	107.50 Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300002872872912	27-10-2022	General Fund	Inclusion	017009	144025	Professional Services	2,380.00 Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300002872872912	27-10-2022	General Fund	Inclusion	017009	144025	Professional Services	3,260.00 Expense
Northumberland County Council	EDUCLA LIMITED	6875532	21-10-2022	General Fund	Inclusion	017009	144025	Professional Services	320.00 Expense
Northumberland County Council	EDUCLA LIMITED	6875429	21-10-2022	General Fund	Inclusion	017009	144025	Professional Services	320.00 Expense
Northumberland County Council	EDUCLA LIMITED	6879242	28-10-2022	General Fund	Inclusion	017009	144025	Professional Services	350.00 Expense
Northumberland County Council	EDUCLA LIMITED	6879241	28-10-2022	General Fund	Inclusion	017009	144025	Professional Services	350.00 Expense
Northumberland County Council	EDWARD MARCUS LIMITED	300002864877116	04-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	817.95 Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	6879292	10-10-2022	General Fund	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	530.10 Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	6879293	10-10-2022	Finance	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	608.40 Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	6879294	10-10-2022	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	546.30 Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	6879295	10-10-2022	Finance	Foundry House - Running Costs	295098	110000	Building Maintenance - Structural - Planned	874.80 Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	6922836	13-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	702.00 Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	6922837	13-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	422.10 Expense
Northumberland County Council	ELECTRIC CENTER	6809238	07-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,655.58 Expense
Northumberland County Council	ELECTRIC CENTER	6809318	14-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140004	Equipment Maintenance	251.65 Expense
Northumberland County Council	ELECTRIC CENTER	6959367	20-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	343.60 Expense
Northumberland County Council	ELECTRIC CENTER	6865915	21-10-2022	Total Cost Contra	HfN - Stock in Hand	990013	500170	Stock in Hand	320.67 Asset
Northumberland County Council	ELECTRIC CENTER	6865869	25-10-2022 27-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017 140017	Consumable Materials Consumable Materials	1,273.39 Expense
Northumberland County Council	ELECTRIC CENTER ELECTRICAL WASTE DECYCLING GROUD LTD	6924959		Total Cost Centre	NCC Property Maintenance	128151		Consumable Materials Other Supplies and Services Expenditure	315.39 Expense 321.50 Expense
Northumberland County Council	ELECTRICAL WASTE RECYCLING GROUP LTD	6977697	26-10-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	
Northumberland County Council	ELPHA LODGE	6946734	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,246.52 Expense
Northumberland County Council	ELPHA LODGE	6946734	18-10-2022	Adult Social Care & Commissioning	CHC Packages Older PDL Central PCL P1 Type	306420	167007	Residential Care	5,280.92 Expense
Northumberland County Council	ELPHA LODGE	6946769	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,821.12 Expense
Northumberland County Council	ELPHA LODGE	6946769	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	22,496.24 Expense
Northumberland County Council	ELPHA LODGE ELPHA LODGE	6946769 6946769	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306412	167007	Residential Care Residential Care	4,006.88 Expense
Northumberland County Council Northumberland County Council	ELPHA LODGE ELPHA LODGE	6946769	18-10-2022 18-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007 167007		4,006.88 Expense 4,408.20 Expense
Ý				Adult Social Care & Commissioning	CHC Packages Older PDL South PSLTC Two			Residential Care	
Northumberland County Council	ELPHA LODGE	6946768	18-10-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	4,633.20 Expense
Northumberland County Council	ELPHA LODGE	6946768	18-10-2022	Adult Social Care & Commissioning	CITC Packages	306420	167007	Residential Care	21,407.96 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C 4 C 7	EMBI ETON CDICKET OF UD	Reference	Date		N. d. 1. 1. 1. C. St. Tr. d.	Centre	165000	Description	Tax (£)
Northumberland County Council Northumberland County Council	EMBLETON CRICKET CLUB	300002863558003 6948760	06-10-2022	T-t-1 Ct Ct	Northumberland Communities Together	306631	165000 166000	Grants to Voluntary Bodies	500.00 Expense
Northumberland County Council Northumberland County Council	EMMAJANE MCGUIRE (CHILDMINDER) EMMAJANE MCGUIRE (CHILDMINDER)	6948760	18-10-2022 18-10-2022	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000	Other Contributions Other Contributions	700.88 Expense 584.85 Expense
Northumberland County Council	EMMANUEL SCHOOLS FOUNDATION	300002869149372	17-10-2022	Total Cost Centre Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4.520.00 Expense
Northumberland County Council	EMINIANCEE SCHOOLS FOUNDATION EMTEC ENERGY LIMITED	6934831	27-10-2022	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,565.69 Asset
Northumberland County Council	EMTEC ENERGY LIMITED EMTEC ENERGY LIMITED	6935732	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16,813.76 Asset
Northumberland County Council	ENERGY ASSETS	6938761	25-10-2022		Fixed Asset Account	990120	500171	CIP - land and Buildings	1,694.34 Asset
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	6947815	18-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,923.40 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6945715	27-10-2022	General Fund	Construction	200300	132000	Vehicle hire	271.40 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956847	28-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	916.20 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956848	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	1,110.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956849	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	50.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956849	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	15.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956849	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	61.37 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956849	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	530.79 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956851	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	951.60 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956852	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	1,141.52 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956853	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	727.94 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956854	28-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire	1,037.70 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956855	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	50.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956855	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	15.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956855	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	62.35 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956855	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	352.55 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956856	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	3.804.88 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956857	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	1,879.50 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956858	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	8.50 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956858	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	495.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956859	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	138.86 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6956859	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	349.05 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6875155	07-10-2022	Total Cost Centre	Phoenix House - Bedlington	017018	132000	Vehicle hire	16.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6875155	07-10-2022	Total Cost Centre	Phoenix House - Bedlington	017018	132000	Vehicle hire	99.90 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6875155	07-10-2022	Total Cost Centre	Phoenix House - Bedlington	017018	132000	Vehicle hire	146.08 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6806785	07-10-2022	Total Cost Centre	Thorndale	017019	132000	Vehicle hire	16.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6806785	07-10-2022	Total Cost Centre	Thorndale	017019	132000	Vehicle hire	84.63 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6806785	07-10-2022	Total Cost Centre	Thorndale	017019	132000	Vehicle hire	328.68 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6812143	14-10-2022	General Fund	Strategic & Urban Development Management	240010	132000	Vehicle hire	8.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6812143	14-10-2022	General Fund	Strategic & Urban Development Management	240010	132000	Vehicle hire	554.58 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6812144	14-10-2022	Total Cost Centre	Phoenix House - Bedlington	017018	132000	Vehicle hire	16.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6812144	14-10-2022	Total Cost Centre	Phoenix House - Bedlington	017018	132000	Vehicle hire	106.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6812144	14-10-2022	Total Cost Centre	Phoenix House - Bedlington	017018	132000	Vehicle hire	200.86 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6875158	20-10-2022	General Fund	Construction	200300	132000	Vehicle hire	16.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6875158	20-10-2022	General Fund	Construction	200300	132000	Vehicle hire	76.32 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6875158	20-10-2022	General Fund	Construction	200300	132000	Vehicle hire	323.34 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6875160	21-10-2022	Finance	Engineering Services	030120	132000	Vehicle hire	8.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6875160	21-10-2022	Finance	Engineering Services	030120	132000	Vehicle hire	448.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6983029	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	649.97 Expense
Northumberland County Council	ENVIRONMENT AGENCY	300002862214670	14-10-2022	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	2,812.34 Expense
Northumberland County Council	ENVIROVENT LTD	6834481	04-10-2022		Housing Maintenance	550130	144025	Professional Services	991.72 Expense
Northumberland County Council	ENVIROVENT LTD	6834257	11-10-2022		Housing Maintenance	550130	144025	Professional Services	500.30 Expense
Northumberland County Council	ENVIROVENT LTD	6865801	25-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,995.00 Asset
Northumberland County Council	EOTHEN HOMES LIMITED	6871110	06-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,508.00 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	6871111	06-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,968.00 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	6871112	06-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,899.16 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	6966126	24-10-2022	Adult Social Care & Commissioning		306420	167007	Residential Care	3,508.00 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	6966127	24-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,968.00 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	6975704	25-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,899.16 Expense
Northumberland County Council	EPA PLUS	300002869754216	28-10-2022	General Fund	Corporate Services	012033	144005	Exam Fees	2,505.00 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6858179	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,643.84 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6950832	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,643.84 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6950833	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,643.84 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6976797	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,643.84 Expense
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD	300002867682335	12-10-2022	General Fund	Block Contracts	303001	167012	Block Contracts	25,000.00 Expense
Northumberland County Council	ESE WORLD LIMITED	6769134	12-10-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,458.40 Expense
Northumberland County Council	ESE WORLD LIMITED	6808144	21-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,032.50 Expense
Northumberland County Council	ESI LTD	6885273	11-10-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	350.00 Expense
•	FOLLED	(005272	11-10-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	450.00 Expense
Northumberland County Council	ESI LTD	6885272	11-10-2022	General Fund	Electric Venicle Charging	200223	107000	Tivate Contractors	430.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ESI LTD	6885267	11-10-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	6885153	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	781.44	
Northumberland County Council	ESI LTD	6885190	11-10-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	175.00	Expense
Northumberland County Council	ESI LTD	6885190	11-10-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	6885266	11-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	ESI LTD	6885130	11-10-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESPA	300002868583871	14-10-2022 24-10-2022	Total Cost Centre	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council Northumberland County Council	ESPA ESPA	6965849 6965849	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167007 167007	Residential Care Residential Care	10,579.92	Expense
Northumberland County Council	ESPA	6965849	24-10-2022	Adult Social Care & Commissioning	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	6965851	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ESPA	6965850	24-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,503.48	
Northumberland County Council	ESPA	6965870	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ESPA	6965853	24-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,717.28	
Northumberland County Council	ESPA	6965871	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,503.48	Expense
Northumberland County Council	ESPA	6965871	24-10-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	6965872	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ETAC LIMITED	300002865302025	05-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ETAC LIMITED	300002865302025	05-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ETAC LIMITED	300002865302025	05-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ETAC LIMITED	300002865302031	05-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	EUCLID LIMITED EVAC (CHAIR INTERNATIONAL LIMITED	6847490	28-10-2022 05-10-2022	Total Cost Centre	Concessionary Travel	204140	143000	Printing & Stationery Health & Sefetty		Expense Expense
Northumberland County Council Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED EVAC+CHAIR INTERNATIONAL LIMITED	6752444 6752444	05-10-2022	Finance Finance	Property Default Property Default	290000	140012 140012	Health & Safety Health & Safety		Expense Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED EVENT X LIMITED	300002863728483	21-10-2022	Finance	Legal	120001	113001	Casual hire of facilities		Expense
Northumberland County Council	EVERYDAY LANGUAGE SOLUTIONS	300002869754360	19-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED	300002869734300	14-10-2022	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	ENGAGEMENT LIMITED EVERYONE NEEDS GOOD AND GUIDED	300002869024492	14-10-2022	General Fund	Inclusion	017009	144025	Professional Services	·	Expense
	ENGAGEMENT LIMITED		14-10-2022						·	•
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002869024492		General Fund	Inclusion	017009	144025	Professional Services	12,342.61	
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002869024512	14-10-2022	General Fund	Inclusion	017009	144025	Professional Services	·	Expense
Northumberland County Council	EVERYTHING ICT	300002863537051	13-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	102,412.00	
Northumberland County Council	EVERYTHING ICT	300002863537051	13-10-2022		Fixed Asset Account	990120	500133 500133	CIP - land and Buildings	150,000.00	
Northumberland County Council Northumberland County Council	EVERYTHING ICT EVERYTHING ICT	300002863537051 300002863537051	13-10-2022 13-10-2022	+	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - land and Buildings	115,000.00 50,000.00	
Northumberland County Council	EXECUTIVE TAXIS	300002864342767	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,674.50	
Northumberland County Council	EXECUTIVE TAXIS EXECUTIVE TAXIS	300002864342812	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300002864342815	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300002864342818	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	EXECUTIVE TAXIS	300002864342809	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	EXECUTIVE TAXIS	300002864342821	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300002864342821	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	FACILITIES MANAGEMENT 4 U	300002870455271	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,575.00	
Northumberland County Council	FAIRHURST	300002868006804	21-10-2022	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services		Expense
Northumberland County Council	FAITHFUL AND GOULD	6842283	03-10-2022	Total Cost Courter	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,450.13	
Northumberland County Council	FAITHFUL AND GOULD	6879267	10-10-2022	Total Cost Centre	Design Fixed Asset Assembly	202150	100600 500133	Temporary / Agency Staff CIP - land and Buildings		Expense
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300002867682730 6958987	12-10-2022 20-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - land and Buildings	199,882.55 5,498.15	
Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300002872574894	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	26,219.17	
Northumberland County Council	FAITHFUL AND GOULD	300002872574894	28-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	30,492.77	
Northumberland County Council	FALWAY ALNWICK	300002872574907	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,340.00	
Northumberland County Council	FANTASY PRINTS LIMITED	300002868567689	13-10-2022	General Fund	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	FANTASY PRINTS LIMITED	6958848	20-10-2022	Total Cost Centre	Community Safety Department	029100	140014	Books, Publications and Media		Expense
Northumberland County Council	FASTNED UK LIMITED	6943762	17-10-2022	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials		Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	6844124	28-10-2022	Finance	Fire Support Services	030200	142002	Laundry		Expense
Northumberland County Council	FERRET INFORMATION SYSTEMS	300002860221487	14-10-2022	General Fund	HIS Adaptions	300220	145003	Computer software		Expense
Northumberland County Council	FIRE HOSE TECH	6799277	19-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	FIRST MOVE CARE LTD	6843111	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	6843111	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	6858176	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	FIRST MOVE CARE LTD FIRST MOVE CARE LTD	6858176 6923699	05-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	ž ,	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	FIRST MOVE CARE LTD FIRST MOVE CARE LTD	6923699	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	6959064	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 1 C 4 C 3	EIDGE MOVIE CADE LED	Reference	Date 25.10.2022	A116 :10 00 ::::	T. 1. D. 1.31. G. 1.	Centre	1.67000	Description	Tax (£)
Northumberland County Council	FIRST MOVE CARE LTD	6976785	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	413.60 Expense
Northumberland County Council Northumberland County Council	FIRST MOVE CARE LTD FIRST RESPONSE GROUP LIMITED	6976785 6898748	25-10-2022 28-10-2022	Adult Social Care & Commissioning	Learning Diability Services Fixed Asset Account	306419 990120	167009 500171	Day Care CIP - Infrastructure	413.60 Expense 655.00 Asset
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	6943776	18-10-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	2,428.32 Expense
Northumberland County Council	FLAMEFAST (UK) LTD	6922828	31-10-2022	Total Cost Centre	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	342.00 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6938791	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	625.35 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6945957	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,440.20 Expense
Northumberland County Council	FLOGAS UK LTD	6922771	31-10-2022	Tradit Social care of Commissioning	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.53 Asset
Northumberland County Council	FLOGAS UK LTD	6922771	31-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	69.53 Asset
Northumberland County Council	FLOGAS UK LTD	6922771	31-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	69.53 Asset
Northumberland County Council	FLOGAS UK LTD	6922771	31-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	69.53 Asset
Northumberland County Council	FLOGAS UK LTD	6922771	31-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	69.55 Asset
Northumberland County Council	FLOGAS UK LTD	6922771	31-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	69.55 Asset
Northumberland County Council	FLOGAS UK LTD	6922771	31-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	69.54 Asset
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	6780250	14-10-2022	General Fund	Parking Operational	207400	144025	Professional Services	38.00 Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	6780250	14-10-2022	General Fund	Parking Operational	207400	144025	Professional Services	532.00 Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	6797532	14-10-2022	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	296.00 Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	6757268	26-10-2022	General Fund	Parking Operational	207400	144025	Professional Services	4,605.12 Expense
Northumberland County Council	FLOWING CONSTRUCTION SERVICES LIMITED	6879226	28-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	7,401.60 Asset
Northumberland County Council	FOCUS MENTAL HEALTH LIMITED	300002863085166	26-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	963.23 Expense
Northumberland County Council	FORD AND SLATER LIMITED	300002855257677	12-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-630.08 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6674110	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	237.02 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6674110	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	25.73 Expense 237.02 Expense
Northumberland County Council	FORD AND SLATER LIMITED FORD AND SLATER LIMITED	6740111	12-10-2022 12-10-2022	General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance	
Northumberland County Council Northumberland County Council	FORD AND SLATER LIMITED FORD AND SLATER LIMITED	6740111 6793135	12-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	25.73 Expense
Northumberland County Council Northumberland County Council		6793135	12-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001		237.02 Expense 28.66 Expense
Northumberland County Council	FORD AND SLATER LIMITED FORD AND SLATER LIMITED	6793135	12-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	25.73 Expense
Northumberland County Council	FORD AND SLATER LIMITED FORD AND SLATER LIMITED	6801110	13-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	237.02 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6801110	13-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	25.73 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6806764	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	0.94 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6806764	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	114.33 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6806764	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.75 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6806764	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	77.60 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6806764	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	162.66 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6806764	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.91 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6806764	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	50.97 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6806764	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	988.77 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6817110	20-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	237.02 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6817110	20-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	25.73 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6875127	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	406.20 Expense
Northumberland County Council	FORD AND SLATER LIMITED	6874688	28-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	325.00 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	6769125	07-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	272.06 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	6773130	12-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	952.20 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002862215907	21-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	277.80 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002862970762	26-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	390.60 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	6827294	28-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	572.30 Expense
Northumberland County Council	FORESIGHT CLINICAL SERVICES	300002859596679	14-10-2022	Total Cost Centre	Purchase Budgets Westing With Schools	016010	144025	Professional Services	1,367.90 Expense
Northumberland County Council	FORESPORT FENCING LIMITED FORGET ME NOT HOMECARE SERVICES LTD	300002873209250	28-10-2022	General Fund	Working With Schools	001008	144025	Professional Services	2,295.00 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	6847337 6858191	04-10-2022 05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	842.96 Expense
Northumberland County Council Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	6847336	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	989.60 Expense 1,315.44 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6858193	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	2,170.44 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	6858194	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	2,170.44 Expense 2,188.88 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6874820	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6910706	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,294.60 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6923725	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	731.12 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6923726	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	346.32 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6923726	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	731.12 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6923727	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6923729	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,312.24 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6923730	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	649.35 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6923731	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	368.76 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6923728	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	989.60 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6968750	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,385.28 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6968750	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	384.80 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6976827	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,465.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6976828	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	FORREST TRANSPORT SERVICES	300002870891312	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport		
Northumberland County Council	FOUR SEASONS	6847183	03-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,309.78	Expense
Northumberland County Council	FOUR SEASONS	6847183	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	6847184	03-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	6847184	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	6847185 6847185	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167006 167007	Care Homes with Nursing Residential Care	2,619.56	Expense
Northumberland County Council	FOUR SEASONS	6847185	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,619.56	
Northumberland County Council	FOUR SEASONS	6847185	03-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6847186	03-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	6847186	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	
Northumberland County Council	FOUR SEASONS	6847187	03-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,239.12	
Northumberland County Council	FOUR SEASONS	6847187	03-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,239.12	Expense
Northumberland County Council	FOUR SEASONS	6847187	03-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	
Northumberland County Council	FOUR SEASONS	6847188	03-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56	
Northumberland County Council	FOUR SEASONS	6847188	03-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,239.12	Expense
Northumberland County Council	FOUR SEASONS	6847188	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6847188	03-10-2022 03-10-2022	Adult Social Care & Commissioning	F.N.C.	306421 306405	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	6847189 6847189	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306408	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	FOUR SEASONS	6847189	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6847189	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6847189	03-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6847225	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6847225	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6847681	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	6847226	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56	Expense
Northumberland County Council	FOUR SEASONS	6847227	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56	
Northumberland County Council	FOUR SEASONS	6847227	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6847228	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6847228	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6847684 6847684	04-10-2022 04-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6847684	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847684	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847684	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847685	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847685	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,112.64	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847685	04-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,765.16	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847685	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847685	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847685	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847686	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847687 6847687	04-10-2022 04-10-2022		Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6847687	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007 167006	Residential Care Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847687	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847687	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847649	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847650	04-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847651	04-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	679.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847683	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847683	04-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847683	04-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847683	04-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6847683	04-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6847683 6847683	04-10-2022 04-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6847683	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6859600	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6859601	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6859601	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6859601	05-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6859601	05-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6859601	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	636.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6859601	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,273.76	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	Reference 6859601	Date 05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Description Care Homes with Nursing	Tax (£) 636.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6859601	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	176.56 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6859602	05-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,372.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6933727	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6933728	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,556.32 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6933728	14-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6933729	14-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,112.64 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6933729	14-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6933730	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,567.65 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6933731	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	730.38 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6933731	14-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	239.07 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6933732	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,460.75 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6945770	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,435.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6945770	18-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6966718	24-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	-2,927.04 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6966719	24-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,927.04 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6966719	24-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,927.04 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6966719	24-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,778.04 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6966719 6966719	24-10-2022 24-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306411	167006	Care Homes with Nursing	2,927.04 Expense 3,379.80 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6966719	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH West - PWMH1	306411	167007 167006	Residential Care Care Homes with Nursing	3,379.80 Expense 2,927.04 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6966719	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167006	Residential Care	5.854.08 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6966719	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	3,763.80 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6966719	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	2,927.04 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6966720	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,117.29 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6966721	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,424.09 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6980309	27-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	326.27 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6868188	06-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,247.52 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6868189	06-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	346.30 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6956915	20-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.14 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6956917	20-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	295.30 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6980160	27-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	670.91 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6980161	27-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	262.50 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6980163	27-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	481.82 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6980162	27-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	654.85 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6980167	27-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	482.29 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6980168	27-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	376.52 Expense
Northumberland County Council	FRANKS THE FLOORING STORE	6958985	21-10-2022		Social Fund	126021	140009	Furniture - not attached to buildings	773.33 Expense
Northumberland County Council	FRANKS THE FLOORING STORE	6976976	26-10-2022		Social Fund	126021	140009	Furniture - not attached to buildings	953.34 Expense
Northumberland County Council	FREETHS LLP	300002865945299	21-10-2022	0 15 1	Legal	120001	194000	Legal Advice - External	888.00 Expense
Northumberland County Council	FRESH START PAINTING AND DECORATING	6922810	19-10-2022	General Fund	Homes for Ukraine Scheme	246181	110003	Repair and Maintenance	650.00 Expense
Northumberland County Council	FRIENDS OF VALLEY PARK	300002858494488	11-10-2022 14-10-2022	Cananal Fund	Northumberland Communities Together	306631 205240	144025 130001	Professional Services Vehicle Repairs and maintenance	500.00 Expense
Northumberland County Council Northumberland County Council	FUCHS LUBRICANTS (UK) PLC FUEL CARD SERVICES LIMITED	6817126 6801142	07-10-2022	General Fund General Fund	Alnwick Lionheart Workshop	205100	130001		2,210.00 Expense 2,322.72 Expense
Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LIMITED FUEL CARD SERVICES LIMITED	6801141	07-10-2022	General Fund General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel Vehicle Fuel	2,322.72 Expense 298.72 Expense
Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LIMITED FUEL CARD SERVICES LIMITED	300002868252719	13-10-2022	General Fund General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	690.62 Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED FUEL CARD SERVICES LIMITED	300002868252717	13-10-2022	General Fund General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	329.02 Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6956703	19-10-2022	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	622.75 Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6956702	19-10-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,158.83 Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6845112	21-10-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,057.45 Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6907713	28-10-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	788.43 Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6907714	28-10-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,755.22 Expense
Northumberland County Council	FURNITURE 4 U	6911727	13-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	870.00 Expense
Northumberland County Council	FURNITURE 4 U	6911703	13-10-2022	General Fund	Homes for Ukraine Scheme	246181	140009	Furniture - not attached to buildings	5,160.00 Expense
Northumberland County Council	FURNITURE 4 U	6911746	13-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	320.00 Expense
Northumberland County Council	FURNITURE 4 U	6911744	13-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	5,905.00 Expense
Northumberland County Council	FURNITURE 4 U	6911704	13-10-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	3,820.00 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6837217	03-10-2022		Social Fund	126021	140009	Furniture - not attached to buildings	251.00 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6837218	03-10-2022		Social Fund	126021	140009	Furniture - not attached to buildings	251.00 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6837192	03-10-2022		Social Fund	126021	140009	Furniture - not attached to buildings	504.26 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6922721	14-10-2022		Social Fund	126021	140009	Furniture - not attached to buildings	253.26 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6922802	14-10-2022		Social Fund	126021	140009	Furniture - not attached to buildings	253.26 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6922747	17-10-2022		Social Fund	126021	140009	Furniture - not attached to buildings	253.26 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6976723	25-10-2022		Social Fund	126021	140009	Furniture - not attached to buildings	280.20 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6976964	25-10-2022		Social Fund	126021	140009	Furniture - not attached to buildings	655.93 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6977388	26-10-2022	Compared Frag 4	Social Fund	126021	140009	Furniture - not attached to buildings	251.00 Expense
Northumberland County Council	G A JEWITT	300002864324144	11-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services	3,542.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	G A JEWITT	300002864324189	11-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services	2,135.00	Expense
Northumberland County Council	G A JEWITT	6889352	12-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services	2,510.00	
Northumberland County Council	G A JEWITT	6970784	24-10-2022	General Fund	A69 NPLG	200550	167000	Private Contractors		
Northumberland County Council	G A JEWITT	6962746	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council	G A JEWITT	6970924	25-10-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	2,840.00	
Northumberland County Council	G A JEWITT	6970981	25-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services	3,692.50	
Northumberland County Council Northumberland County Council	G A JEWITT G AND R TAXIS	6970879 300002864877420	26-10-2022 12-10-2022	General Fund General Fund	A69 NPLG Home to School Transport	200550 204120	144030 136000	Hired Services Pupils - Travel	1,155.00	Expense Expense
Northumberland County Council	G BALSDON G B TRAVEL	6850277	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	6850278	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	G BALSDON G B TRAVEL	6850353	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	6850333	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,420.00	
Northumberland County Council	G BYERLEY AND SONS	300002866042711	07-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	4,550.00	Expense
Northumberland County Council	G BYERLEY AND SONS	300002866042702	07-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	3,800.00	Expense
Northumberland County Council	G BYERLEY AND SONS	300002866373280	10-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	5,950.00	
Northumberland County Council	G BYERLEY AND SONS	300002866373283	10-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	3,800.00	Expense
Northumberland County Council	G BYERLEY AND SONS	300002861812723	14-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	3,800.00	Expense
Northumberland County Council	G BYERLEY AND SONS	300002861812726	14-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		1
Northumberland County Council	G BYERLEY AND SONS	300002862169394	21-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	3,800.00	
Northumberland County Council Northumberland County Council	G BYERLEY AND SONS G J MILBURN	300002862169408 300002864697354	21-10-2022 07-10-2022	Total Cost Centre General Fund	Woodland Management Home to School Transport	203150 204120	119000 136000	Grounds Maintenance Pupils - Travel	3,800.00 3,384.00	
Northumberland County Council Northumberland County Council	G J MILBURN	300002864697334	07-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300002864697464	07-10-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300002864697511	07-10-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	G J MILBURN	300002864697544	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,057.56	
Northumberland County Council	G J MILBURN	300002864697557	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,174.40	
Northumberland County Council	G J MILBURN	300002864697573	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300002864697956	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,592.00	Expense
Northumberland County Council	G J MILBURN	300002864697959	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,656.80	
Northumberland County Council	G J MILBURN	300002864697962	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	
Northumberland County Council	G J MILBURN	300002864697965	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,304.00	
Northumberland County Council	G T CLEANING MACHINES LIMITED	6847876	28-10-2022	Finance	Property Default	290000	118000	Building cleaning		Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	6847876 6847897	28-10-2022 28-10-2022	Finance	Property Default	290000 290000	118000	Building cleaning		
Northumberland County Council Northumberland County Council	G T CLEANING MACHINES LIMITED G T CLEANING MACHINES LIMITED	6847897	28-10-2022	Finance Finance	Property Default Property Default	290000	118000 118000	Building cleaning Building cleaning	2,455.00 1,995.00	
Northumberland County Council	G T CLEANING MACHINES LIMITED G T CLEANING MACHINES LIMITED	6847855	28-10-2022	Finance	Property Default	290000	118000	Building cleaning Building cleaning	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300002868545349	28-10-2022	General Fund	Income Management & Cashiers	125013	144034	Commissioned Services		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862151	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862152	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862166	05-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,780.49	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862136	05-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	669.71	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862136	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862137	05-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,460.18	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862137	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	926.41	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862138	05-10-2022	Adult Social Care & Commissioning		306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862138	05-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	6862139 6862139	05-10-2022 05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One F.N.C.	306412 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	-,	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862140	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862140	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862141	05-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862142	05-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862142	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862143	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862144	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862145	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,152.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862146	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,245.09	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6862153	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,225.26	
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	6874243 6874282	07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306414 306420	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	6874244	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874245	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874246	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874247	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874248	07-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874249	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874250	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874251	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	762.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874251	07-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874251	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	209.19	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874252	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	762.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874252	07-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874252	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874253	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874253	07-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874253 6874254	07-10-2022 07-10-2022	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	6874254	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWLTH - One Older MH West - PWMH1	306414	167006	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874254	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874260	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874204	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874204	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874205	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6874206	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6922715	13-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GALBRAITH	6875432	07-10-2022	General Fund	NEAT Team South East - Blyth	217200	113000	Rents and Leases		
Northumberland County Council	GALBRAITH	6875534	07-10-2022	Total Cost Centre	Other Countryside sites	203300	113000	Rents and Leases	3,300.00	
Northumberland County Council	GALEDIN LIMITED	300002867709637	12-10-2022		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	355.98	
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300002872872902	27-10-2022		Infrastructure - Management	127300	145007	Land Line Telephone Costs	16,250.86	
Northumberland County Council	GAP GROUP LTD	6842252	03-10-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		_
Northumberland County Council	GAP GROUP LTD	6842252	03-10-2022	General Fund	Construction	200300	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	6842252	03-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,323.88	
Northumberland County Council	GAP GROUP LTD	6842252	03-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	6842252	03-10-2022	G 1F 1	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	854.24	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002856998387 300002856998387	04-10-2022 04-10-2022	General Fund General Fund	Maintenance - North Maintenance - North	200200 200200	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022	General Fund General Fund	Maintenance - North	200200	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022	Concrair and	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	12.80	Asset
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	76.00	Asset
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	217.12	Asset
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002856998387	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022	General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	71.00	Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002865877837 300002865877837	06-10-2022 06-10-2022	General Fund Local Services	A69 NPLG Hexham Depot - Depot Running Costs	200550 225510	132001 110003	Plant Hire Repair and Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022	Local Scivices	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	234.40	
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	291.60	
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	836.45	
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.65	Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.65	Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002865877837	06-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002865877837 300002865877837	06-10-2022		Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment		Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002865877837	06-10-2022 06-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	247.00	Asset
Tromanderiana County Council					Fixed Asset Account Fixed Asset Account		500172	1.1		Asset
Northumberland County Council	I GAPGROUPTID	1 30000/8658//83/							//IX VII	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002865877837 300002861923327	06-10-2022 11-10-2022	General Fund	Maintenance - North	990120 200200	132001	CIP - Plant and Equipment Plant Hire		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	319.40	Expense
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	48.00	Expense
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	185.00	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002861923327 300002861923327	11-10-2022 11-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	130.90 70.32	
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	268.10	
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	81.60	
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	221.00	Asset
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	95.00	Asset
Northumberland County Council	GAP GROUP LTD	300002861923327	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	351.48	Asset
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022	General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022	General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022	General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	6911749 6911749	13-10-2022 13-10-2022	Local Services	Hexham Depot - Depot Running Costs Fixed Asset Account	225510 990120	110003 500133	Repair and Maintenance CIP - land and Buildings		
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - Plant and Equipment	153.65	
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.65	
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	195.40	
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	731.65	
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	58.32	Asset
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.65	Asset
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	214.00	Asset
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	94.00	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	6911749 6911749	13-10-2022 13-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	110.45 409.15	
Northumberland County Council	GAP GROUP LTD	6911749	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	172.40	Expense
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022	General Fund	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022	Total Cost Centre	Woodland Management	203150	132001	Plant Hire	15.00	Expense
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022	General Fund	Seaton Valley NEAT Core Service	217290	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002868361388 300002868361388	13-10-2022 13-10-2022	General Fund	Cemetery Services South East Blyth Depot - Waste Transfer Station	219200 225650	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002868361388	13-10-2022	Local Services	Fixed Asset Account	990120	132001 500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002808361388	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	3,045.20	
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002868361388	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	64.80	Expense
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	50.72	Expense
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022	General Fund	Countywide Gully Cleansing Operations	200280	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022	General Fund	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022	General Fund Total Cost Contro	Street Lighting Maintenance Woodland Management	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022	Total Cost Centre	Woodland Management	203150	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002868361385 300002868361385	13-10-2022 13-10-2022	General Fund General Fund	Seaton Valley NEAT Core Service Cemetery Services South East	217290 219200	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002808361383	13-10-2022	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002868361385	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	151.20	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002869149262 300002869430639	17-10-2022 17-10-2022	+	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	15,368.60 315.26	
Northumberland County Council	GAP GROUP LTD	300002869430039	17-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Sign Shop	200480	132001	Plant Hire	92.90	Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Seaton Valley NEAT Core Service	217290	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Cemetery Services South East	219200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300002869024950	17-10-2022	Committee d	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022 17-10-2022	General Fund General Fund	Maintenance - West	200240 200240	132001	Plant Hire		
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002869430566 300002869430566	17-10-2022	General Fund General Fund	Maintenance - West	200240	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002869430566	17-10-2022	General Fund General Fund	Maintenance - West A69 NPLG	200240	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022	General Fund	A69 NPLG A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022	General Fund General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022	Local Scivices	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.65	
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	335.64	
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	87.20	
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	167.85	
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	156.32	
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	497.60	
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	139.15	Asset
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	152.80	Asset
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.65	Asset
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	227.20	
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	153.60	
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	336.21	
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002869430566	17-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138.65	
Northumberland County Council	GAP GROUP LTD	300002869430956	18-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	439.00	
Northumberland County Council	GAP GROUP LTD	300002869430953	18-10-2022	Local Carriage	Fixed Asset Account Howhern Donot Donot Running Costs	990120	500133	CIP - land and Buildings	268.99	
Northumberland County Council	GAP GROUP LTD	300002869642181	18-10-2022	Local Services General Fund	Hexham Depot - Depot Running Costs Maintenance North	225510	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002869024503 300002869024503	18-10-2022 18-10-2022	General Fund General Fund	Maintenance - North Maintenance - North	200200 200200	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002869024503	18-10-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024503	18-10-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024503	18-10-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024503	18-10-2022	Contract und	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002869024503	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002869024503	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	167.00	
Northumberland County Council	GAP GROUP LTD	300002869024503	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	528.50	
Northumberland County Council	GAP GROUP LTD	300002869024503	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	Asset
Northumberland County Council	GAP GROUP LTD	300002869024503	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.44	Asset
Northumberland County Council	GAP GROUP LTD	300002869024503	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	84.36	Asset
Northumberland County Council	GAP GROUP LTD	300002869024517	19-10-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024517	19-10-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024517	19-10-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002869024517	19-10-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	l l	Expense
Northumberland County Council	GAP GROUP LTD	300002869024517	19-10-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002869024517 300002869024517	19-10-2022 19-10-2022	General Fund	Powburn Recycling Plant Fixed Asset Account	200410 990120	132001 500171	Plant Hire CIP - Infrastructure		Expense Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAP GROUP LTD	300002869024517	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002869024517	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	214.00	
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002869024517 300002869024517	19-10-2022 19-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002869024517	19-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	12.80	
Northumberland County Council	GAP GROUP LTD	300002869024517	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2.93	
Northumberland County Council	GAP GROUP LTD	300002869024517	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	298.80	
Northumberland County Council	GAP GROUP LTD	300002869024517	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	413.75	
Northumberland County Council	GAP WASTE MANAGEMENT	6875315	14-10-2022	General Fund	NEAT Team South East - Blyth	217200	167021	Waste Disposal	50.00	
Northumberland County Council	GAP WASTE MANAGEMENT	6875315	14-10-2022	General Fund	NEAT Team South East - Blyth	217200	167021	Waste Disposal	360.00	
Northumberland County Council	GAP WASTE MANAGEMENT	6875315 6875315	14-10-2022 14-10-2022	General Fund	NEAT Team South East - Blyth	217200	167021 167021	Waste Disposal		Expense Expense
Northumberland County Council Northumberland County Council	GAP WASTE MANAGEMENT GAP WASTE MANAGEMENT	6875313	14-10-2022	General Fund General Fund	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	167021	Waste Disposal Waste Disposal	1.080.00	
Northumberland County Council	GAP WASTE MANAGEMENT	6875314	20-10-2022	General Fund	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,080.00	1
Northumberland County Council	GARDINERS NMC LIMITED	6870153	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	GARDINERS NMC LIMITED	6870122	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GARY TURNER	300002865964206	06-10-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6945946	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6945947	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306418	167009	Day Care		
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	6945948 6945949	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Learning Diability Services	306418	167008 167009	Homecare Day Care	1,084.80 892.80	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6945950	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6945951	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	2,350.40	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6945952	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	900.00	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6945953	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	1,051.20	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6945954	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	4,475.15	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6945955	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	542.40	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6950818	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	6950818 6950819	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Learning Diability Services	306420 306419	167009 167008	Day Care Homecare	525.60 1,265.60	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6950819	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care	1,051.20	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6950820	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6950821	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6950822	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,254.40	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6950823	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6950824	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6950825	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	6950826 6950827	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167009 167009	Day Care Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6950828	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6976791	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	433.92	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6976792	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6976793	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,254.40	Expense
Northumberland County Council	GEM TRAVEL	6850227	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,626.46	Expense
Northumberland County Council	GEM TRAVEL	6850230	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GEMINI MECHANICAL SERVICES ENGINEERS LIMITED	6847896	06-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,657.18	Asset
Northumberland County Council	GEMINI MECHANICAL SERVICES ENGINEERS LIMITED	6847896	06-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,293.82	Asset
Northumberland County Council	GEMINI MECHANICAL SERVICES ENGINEERS LIMITED	6847896	06-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,256.30	Asset
Northumberland County Council	GEOBEAR COMMERCIAL LIMITED	6733258	03-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,875.00	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587 6750587	04-10-2022 04-10-2022	Total Cost Centre Total Cost Centre	South East Locality FACT South East Locality FACT	016012 016012	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre Total Cost Centre	West Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre Total Cost Centre	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,501.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587 6750587	04-10-2022 04-10-2022	Total Cost Centre Total Cost Centre	First Contact	016033 016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
	L CIECUNICA KESULAS INTEKNATIONAL	0/2020/	U4-1U-ZUZZ	i Totai Cost Centre	First Contact	1 010033	100000	Temporary / Agency Staff	1 //4.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	1,124.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Thorndale	017019	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Thorndale	017019	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Thorndale	017019	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Legal	120001	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587 6750587	04-10-2022 04-10-2022	Total Cost Centre	Legal Revenues & Banefits Management	120001 126025	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre Total Cost Centre	Revenues & Benefits Management Investigations	126051	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre Total Cost Centre	Investigations Investigations	126051	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	405.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Policy and Programmes - Highways Maintenance	200330	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	510.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	598.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	400.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Cemetery Services Northern	219100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	541.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	103.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022 04-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587 6750587	04-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council					Jan - I - I - I - I - I - I - I - I - I -					
Northumberland County Council Northumberland County Council		6750587	04-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	554 41	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587 6750587	04-10-2022 04-10-2022	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense

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	6750587	04-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587 6750587	04-10-2022 04-10-2022	General Fund General Fund	Commercial Team Homefinder	232260 246160	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund General Fund	Multi Agency Safeguarding Hub (MASH)	303252	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund General Fund	Care Management MH - North	306251	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund General Fund	Care Management MH - North	306251	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Care Management MH - Central	306252	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	Contract und	Hartley Court	500204	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	900.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	565.25	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587 6750587	04-10-2022 04-10-2022		Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022		Capital Works - Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6750587	04-10-2022	General Fund	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124 6781124	11-10-2022 11-10-2022		Education Psychology Education Psychology	014130 014130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund General Fund	SEND Central Budget	014130	100600	Temporary / Agency Staff Temporary / Agency Staff	2,358.51	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre Total Cost Centre	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
1101 manuciana County Council		6781124	11-10-2022	Total Cost Centre Total Cost Centre	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
	TOTAL MICHAEL TO THE RESERVATION AT				. SOME DESCRIPTION	U1UU14	100000	Longonary / Algoricy Duni	4/3.04	-Aponor
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL						100600	1 1 0 1		Expense
-	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124 6781124	11-10-2022 11-10-2022	Total Cost Centre Total Cost Centre	South East Locality FACT South East Locality FACT	016012 016012	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,333.26	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	542.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022 11-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Central Locality FACT	016016 016020	100600	Temporary / Agency Staff	1,501.62	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124 6781124	11-10-2022	Total Cost Centre General Fund	Out Of County Placements Social Worker Staff Team - 14+	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,316.30	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,291.41	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,291.41	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	-200.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	154.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Thorndale	017019	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Tetal Cost Costs	Legal Research & Branchite Management	120001	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124 6781124	11-10-2022 11-10-2022	Total Cost Centre Total Cost Centre	Revenues & Benefits Management	126025 126025	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre Total Cost Centre	Revenues & Benefits Management Revenues & Benefits Management	126025	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre Total Cost Centre	Investigations	126051	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	509.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	509.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124 6781124	11-10-2022 11-10-2022	General Fund Local Services	Cemetery Services Northern Morpeth Depot - Waste Collection Services	219100 225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	209.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	652.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	529.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124 6781124	11-10-2022 11-10-2022	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700 225700	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund General Fund	Commercial Team Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Care Management MH - North	306251	100600	Temporary / Agency Staff	1,059.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Care Management MH - Central	306252	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	935.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Hartley Court	500204	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124 6781124	11-10-2022 11-10-2022		Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	565.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124 6781124	11-10-2022 11-10-2022		Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens Capital Works - Kitchens	550140	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6781124	11-10-2022		Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff	2,358.51	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern had and County County	CEOMETRIC DECLII TO INTERNIATIONIAL	Reference	Date	Tetal Cost Control	Court Foot Locality FACT	Centre	100700	Description Transport Agency Staff	Tax (£)
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140 6801140	18-10-2022 18-10-2022	Total Cost Centre Total Cost Centre	South East Locality FACT	016012 016012	100600	Temporary / Agency Staff	792.20 Expense 611.42 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre Total Cost Centre	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	494.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre Total Cost Centre	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,056.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre Total Cost Centre	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	483.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	732.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff	142.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	117.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	729.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	793.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,399.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	263.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,075.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,427.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,501.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	392.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,316.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,291.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,291.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,053.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	803.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	803.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	401.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	200.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	750.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	265.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	184.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	260.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	1,063.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	629.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	217.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	438.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	325.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	227.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Legal	120001	100600	Temporary / Agency Staff	1,468.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	878.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	1,214.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Investigations	126051	100600	Temporary / Agency Staff	460.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	927.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,241.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	431.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	574.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	574.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,566.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	892.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,037.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	540.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	500.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	509.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	509.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	509.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	500.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	407.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	NEAT Central	217400	100600	Temporary / Agency Staff	500.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	NEAT Central	217400	100600	Temporary / Agency Staff	500.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	324.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	300.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	500.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff	509.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	500.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Public Conveniences South East Comparative Sources Northern	218020	100600	Temporary / Agency Staff Temporary / Agency Staff	500.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Cemetery Services Northern Morpoth Depot Wests Collection Services	219100	100600	Temporary / Agency Staff	505.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022 18-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	663.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140		Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	485.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	485.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	242.95 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newtown bedand Co. 1 Co. 17	CEOMETRIC REGIII TO INTERNAL TRONG	Reference	Date	Lead Car	Harbon Donat W. (C.H. C. C.	Centre	100600	Description Staff	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	567.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	529.70 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6801140 6801140	18-10-2022 18-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff	485.90 Expense 485.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	483.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	485.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	478.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	242.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	567.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	509.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	478.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	358.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	364.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	529.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	529.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	509.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	242.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	205.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	485.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	364.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	485.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	747.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	756.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	756.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	748.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	637.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Homefinder	246160	100600	Temporary / Agency Staff	544.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	100600	Temporary / Agency Staff	684.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Care Management MH - North	306251	100600	Temporary / Agency Staff	1,031.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Care Management MH - Central	306252	100600	Temporary / Agency Staff	1,323.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,140.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	975.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Hartley Court	500204	100600	Temporary / Agency Staff	324.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	668.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	990.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	505.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	708.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	598.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	750.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	708.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	608.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	565.25 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6801140 6801140	18-10-2022 18-10-2022		Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff	708.95 Expense 635.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022			550135	100600	Temporary / Agency Staff	708.95 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	497.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	708.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	763.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	703.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	635.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	763.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	763.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	781.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	781.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	763.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	817.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	635.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	763.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	790.91 Expense
	GEOMETRIC RESOLID INTERMITIONAL				*				
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	341.68 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	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6801140	18-10-2022 18-10-2022		Capital Works- Bathrooms	550141 550141	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6801140 6801140	18-10-2022		Capital Works - Bathrooms Capital Works - CSDP	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff Temporary / Agency Staff		_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,062.38	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,082.63	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022 25-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,062.20	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221 6847221	25-10-2022 25-10-2022	Total Cost Centre Total Cost Centre	Central Locality FACT Central Locality FACT	016016 016016	100600	Temporary / Agency Staff Temporary / Agency Staff	1,578.56	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre Total Cost Centre	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	1,614.56	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre Total Cost Centre	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	1,647.41	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,741.41	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,033.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	1,135.16	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022 25-10-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221 6847221	25-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre Total Cost Centre	Coanwood	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	217.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	1,333.14	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022 25-10-2022	Total Cost Centre	Investigations	126051 200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221 6847221	25-10-2022	General Fund General Fund	Construction Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,489.93	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,166.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	NEAT Central	217400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	NEAT Central	217400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	324.41	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	400.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	399.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	400.40	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		I
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	400.40	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	400.40	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Cemetery Services Northern	219100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022 25-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221 6847221	25-10-2022	Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	599.90	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	394.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	625.07	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	83.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	637.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	667.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	545.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221 6847221	25-10-2022 25-10-2022	Local Services Local Services	Blyth Depot - Waste Collection Services	225600 225700	100600 100600	Temporary / Agency Staff	637.76	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	447.78	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	100600	Temporary / Agency Staff	862.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Care Management MH - North	306251	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Care Management MH - Central	306252	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022 25-10-2022		Hartley Court	500204 550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221			Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221 6847221	25-10-2022 25-10-2022		Housing Maintenance Housing Maintenance	550130	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	282.85	Expense

Ministration Court Court Geographic ESACL STREAMS G122 G1	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Committed County	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL				Housing Voids		100600	*		Expense
Seminate 1000 100	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221			Housing Voids	550135	100600			Expense
Section of Control (Control	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	612.75	Expense
	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Housing Voids	550135	100600	Temporary / Agency Staff	106.25	Expense
Content Cont	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL						100600	Temporary / Agency Staff		Expense
Section of the Company Section	,						_				Expense
Production Company Com	,						_				<u> </u>
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Properties Pro						*			1 7 5 7		
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Sections of Control											
Supplementation Compress Co											Expense
Productional Comp.	,										Expense
Proceedings											Expense
September Sept	·					1					Expense
Semblement Council Council Michael Nation (1997) 25 25 25 25 25 25 25 2	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Capital Works- Bathrooms	550141	100600			
Number-Security Company Course Course Company Course	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022		Capital Works- Bathrooms	550141	100600			
Section Control Cont	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6847221	25-10-2022			550141	100600	Temporary / Agency Staff		Expense
Acchange/Internal County Canaci GERREE FWITE	,						_				Expense
Note instituted Court of General (1997) 1997	,						_				Expense
Section Get CAPTER MORRISTRAFTE 661297 67-0022 General head SEN Tomogram 20150 15000 Pagin, Travel 157-100 15000 Pagin, Travel 157-100 15000 Pagin, Travel 157-100 15000 Pagin, Travel P	Ţ.				General Fund						Expense
Sections General Count Count GET CAPTER MYN INSTRACT 4812528 Cross Flack SEP, Temore. 20,148 38008 Parilla Travel 581000 Count Flack September 581000 Count Flack September 581000 Count Flack September Septem	Ţ.								č		Expense
Applications Application											
Sechamberiand Control Control GCZZ LK-LTD 682545 0.10 2012 Finance Chic Control Shah Ramine Cons 25494 1,0001 Building Maintenance Streamed Undinned 2002 1,0001 Building Maintenance Streamed Undinned 2002 1,0001 Building Maintenance Streamed Undinned 2002 1,0001 Building Maintenance Streamed Undinned 2003 1,0001 Building Maintenance Streamed Undinned 2535 1,0001 Building Maintenance Streamed Undinne											Expense
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Norhumberhand Councy Council GEZDE KELTD 885118 04.10.202 Fauter Buylocout 200200 110001 Bulling Maleirance, Sentental Uplament 575.905 Norhumberhand Councy Council GEZEE KELTD 205200 10.002						, ,			E I		
Notemarchined County Council GRZ EX K.I.D						8					
Surfmerhender Courts Council GPT (IRLT TD 6952016 191.0 2022 1 1 1 1 1 1 1 1 1	·					, , , , , , , , , , , , , , , , , , ,			· ·		
Northunderland County Council GEZE I, K.I.I.D 695200 19-10-2022 Local Services Hechane Depot Depot Remain Cost 225510 110001 Building Materianes Structural Unplanned 40500 Northunderland County Council GEA (ASTECH II TO 697525 29-10-2022 Total Cost Council School SA, Sharper Materianes 12500 110001 Building Materianes Structural Unplanned 45500 10001 1	Ÿ					ÿ					
Northunderland County Council GEZ UN LTD	,										
Northumberland Castro Canard GFA GASTICHI ITD 697525 26 10 2022 Final Crist Center Schools SLA Saturary Materiannes 128070 110001 Building Materiannes Structural Planted 528.16											<u> </u>
Southmarketiand County Council GPA CASTECH-LTD 697825 25-10-2022 Total Cost Centre Schools LA Statutory Maintenance 12800 11000 Building Maintenance - Statuting - Planned 30,000	,										Expense
Sections GFA GASTECH LTD	,						_		·		Expense
Northumberland County Counces	Ţ.					, , , , , , , , , , , , , , , , , , ,			č		Expense
Northumberland County Council GFA GASTECH LTD	Northumberland County Council	GFA GASTECH LTD	6937827	28-10-2022	Total Cost Centre	Property SLA Charges - Wylam First Academy	128077	110000	Building Maintenance - Structural - Planned	300.00	Expense
Northumberland County Council	Northumberland County Council	GFA GASTECH LTD	6937829	28-10-2022	Total Cost Centre	Property SLA Charges - St Roberts	128088	110000	Building Maintenance - Structural - Planned	300.00	Expense
Northumberland County Council GFA GASTECH LTD 698834 31-0-2022 Total Cost Centre Schools SLA Statutory Maintenance 128980 110000 Building Maintenance - Structural - Planned 34-0.00 Northumberland County Council GFA GASTECH LTD 698835 31-10-2022 Total Cost Centre Schools SLA Statutory Maintenance 128980 110000 Building Maintenance - Structural - Planned 34-0.00 Northumberland County Council GFA GASTECH LTD 698838 31-10-2022 Total Cost Centre School SLA Statutory Maintenance 128980 110000 Building Maintenance - Structural - Planned 36-6300 Northumberland County Council GFA GASTECH LTD 698838 31-10-2022 Total Cost Centre Active Northumberland Statutory Maintenance Structural - Planned 121-0.00 Northumberland County Council GFA GASTECH LTD 698839 31-10-2022 Total Cost Centre Active Northumberland Statutory Maintenance Structural - Planned 121-0.00 Northumberland County Council GFA GASTECH LTD 698840 31-10-2022 Total Cost Centre Property SLA Charges - Whalm Inst Academy 128075 110000 Building Maintenance - Structural - Planned 121-0.00 Northumberland County Council GFA GASTECH LTD 698840 31-10-2022 Total Cost Centre Property SLA Charges - Whalm Inst Academy 128075 110000 Building Maintenance - Structural - Planned 49-0.00 Northumberland County Council GFA GASTECH LTD 698846 31-10-2022 Total Cost Centre Property SLA Charges - Whalm Inst Academy 128075 110000 Building Maintenance - Structural - Planned 49-0.00 Northumberland County Council GFA GASTECH LTD 698846 31-10-2022 Total Cost Centre Property SLA Charges - Whalm Inst Academy 128075 110000 Building Maintenance - Structural - Planned 49-0.00 Northumberland County Council GFA GASTECH LTD 698846 31-10-2022 Total Cost Centre Property SLA Charges - Whalm Inst Academy 128075 10000 Building Maintenance - Structural - Planned 35-0.00 Northumberland County Council GFA GASTECH LT	Northumberland County Council	GFA GASTECH LTD	6983632	31-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council GFA GASTECH LTD 6983657 31-10-2022 Total Cost Centre Schook SLA Statustry Maintenance 128059 110000 Building Maintenance Structural - Planned 346.000 Northumberland County Council GFA GASTECH LTD 6983657 31-10-2022 Total Cost Centre Schook SLA Statustry Maintenance 128059 110000 Building Maintenance Structural - Planned 663.000 Northumberland County Council GFA GASTECH LTD 6983659 31-10-2022 Total Cost Centre Active Northumberland Statutory Maintenance SLA 128054 110000 Building Maintenance Structural - Planned 613.000 Northumberland County Council GFA GASTECH LTD 6983641 31-10-2022 Total Cost Centre Property SLA Charges - Ovingham Middle Academy 128075 110000 Building Maintenance Structural - Planned 496.000 Northumberland County Council GFA GASTECH LTD 6983641 31-10-2022 Total Cost Centre Property SLA Charges - Wylam First Academy 128077 110000 Building Maintenance Structural - Planned 496.000 Northumberland County Council GFA GASTECH LTD 6983642 31-10-2022 Total Cost Centre Property SLA Charges - Broomely First Academy 128077 110000 Building Maintenance - Structural - Planned 496.000 Northumberland County Council GFA GASTECH LTD 6983645 31-10-2022 Total Cost Centre Property SLA Charges - Broomely First Academy 128090 110000 Building Maintenance - Structural - Planned 396.000 Northumberland County Council GFA GASTECH LTD 6983645 31-10-2022 Total Cost Centre Laboratory 128090 110000 Building Maintenance - Structural - Planned 396.000 Northumberland County Council GFA GASTECH LTD 6983645 31-10-2022 Flance McDenald House - Flavor & 25710 110000 Building Maintenance - Structural - Planned 336.000 Northumberland County Council GFA GASTECH LTD 6983645 31-10-2022 Flance McDenald House - Flavor & 25710 110000 Building Maintenance - Structural - Planned 336.000 Northumberland County Council G	Northumberland County Council	GFA GASTECH LTD	6983633	31-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	446.00	Expense
Northumberland County Council GFA GASTECH LITD	Northumberland County Council	GFA GASTECH LTD	6983634		Total Cost Centre	Schools SLA Statutory Maintenance		110000	Building Maintenance - Structural - Planned		Expense
Northumberfand County Council GFA GASTECH LTD	,		0, 00 000								Expense
Northumberland County Council GFA GASTECH LTD 6983649 31-10-2022 Total Cost Centre Property SLA Charges - Votingham Middle Anademy 12805 110000 Building Maintenance - Structural - Planned 336.00 Northumberland County Council GFA GASTECH LTD 6983641 31-10-2022 Total Cost Centre Property SLA Charges - Wylam First Academy 12807 110000 Building Maintenance - Structural - Planned 496.00 Morthumberland County Council GFA GASTECH LTD 6983642 31-10-2022 Total Cost Centre Property SLA Charges - Wylam First Academy 128080 110000 Building Maintenance - Structural - Planned 496.00 Morthumberland County Council GFA GASTECH LTD 6983644 31-10-2022 Total Cost Centre Laboratory 202200 110000 Building Maintenance - Structural - Planned 393.00 Morthumberland County Council GFA GASTECH LTD 6983645 31-10-2022 Total Cost Centre Laboratory 202200 110000 Building Maintenance - Structural - Planned 393.00 Morthumberland County Council GFA GASTECH LTD 6983645 31-10-2022 Finance McDonald House - Berwick 295982 110000 Building Maintenance - Structural - Planned 336.00 Morthumberland County Council GFB GASTECH LTD 6983645 31-10-2022 Finance McDonald House - Berwick 295982 110000 Building Maintenance - Structural - Planned 336.00 Morthumberland County Council GFB GASTECH LTD 6983645 31-10-2022 Finance McDonald House - Berwick 295982 110000 Building Maintenance - Structural - Planned 336.00 Morthumberland County Council GFB GASTECH LTD 6983645 12-10-2022 Finance McDonald House - Berwick 295982 110000 Building Maintenance - Structural - Planned 336.00 Morthumberland County Council GFB GASTECH LTD 6983645 12-10-2022 Finance McDonald House - Berwick 295982 110000 Building Maintenance - Structural - Planned 336.00 Morthumberland County Council GFB GASTECH LTD 6983645 12-10-2022 Finance McDonald House - Berwick 295982 110000 Buildin											Expense
Northumberland County Council GFA GASTECH LTD 6983641 31-10-2022 Total Cost Centre Property SLA Charges - Original Middle Academy 128075 110000 Building Maintenance - Structural - Planned 496.00 Northumberland County Council GFA GASTECH LTD 6983642 31-10-2022 Total Cost Centre Property SLA Charges - Bromley First Academy 128075 110000 Building Maintenance - Structural - Planned 496.00 Northumberland County Council GFA GASTECH LTD 6983644 31-10-2022 Total Cost Centre Property SLA Charges - Bromley First Academy 128080 110000 Building Maintenance - Structural - Planned 393.00 Northumberland County Council GFA GASTECH LTD 6983645 31-10-2022 General Fund Stakeford Depot - Depot Running Costs 225710 110000 Building Maintenance - Structural - Planned 336.00 Northumberland County Council GFA GASTECH LTD 6983648 31-10-2022 General Fund Stakeford Depot - Depot Running Costs 225710 110000 Building Maintenance - Structural - Planned 336.00 Northumberland County Council GILBERT BIRDSALL LIMITED 6983648 31-10-2022 Finance McDonald Flower - Berwick 295882 110000 Building Maintenance - Structural - Planned 336.00 Northumberland County Council GILBERT BIRDSALL LIMITED 6889471 12-10-2022 Finance McDonald Flower - Berwick 295882 110000 Building Maintenance - Structural - Planned 336.00 Northumberland County Council GILBERT BIRDSALL LIMITED 6889471 12-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 1,170.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 1,170.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 480.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP						,					Expense
Northumberland County Council GFA GASTECH LTD 6983641 31-10-2022 Total Cost Centre Property SLA Charges - Wylam First Academy 128087 110000 Building Maintenance - Structural - Planned 496.00									Č		
Northumberland County Council GFA GASTECH LTD 6983642 31-10-2022 Total Cost Centre Property SLA Charges - Broomley First Academy 120800 110000 Building Maintenance - Structural - Planned 393.00											
Northumberland County Council GFA GASTECH LTD 6983644 31-10-2022 General Fund Stakeford Depot Depot Running Costs 225710 110000 Building Maintenance - Structural - Planned 336.00 Northumberland County Council GFA GASTECH LTD 6983645 31-10-2022 Finance McDonald House - Bervick 295082 110000 Building Maintenance - Structural - Planned 336.00 Northumberland County Council GILBERT BIRDSALL LIMITED 6889471 12-10-2022 Finance McDonald House - Bervick 295082 110000 Building Maintenance - Structural - Planned 336.00 Northumberland County Council GILBERT BIRDSALL LIMITED 6889471 12-10-2022 Finance McDonald House - Bervick 295082 110000 Building Maintenance - Structural - Planned 336.00 Northumberland County Council GILBERT BIRDSALL LIMITED 6889471 12-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 745.14 Northumberland County Council GILBERT BIRDSALL LIMITED 6889366 12-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 432.95 Fixed Asset Account 990120 500171 CIP - Infrastructure 432.95 Fixed Asset Account 990120 500171 CIP - Infrastructure 893.97 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 1,170.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 480.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 480.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 480.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 490.00 Northumberland											
Northumberland County Council GFA GASTECH LTD 6983645 31-10-2022 General Fund Stakeford Depot - Depot Running Costs 225710 110000 Building Maintenance - Structural - Planned 336.00							_				
Northumberland County Council GFA GASTECH LTD 6983648 31-10-2022 Finance McDonald House - Berwick 295082 110000 Building Maintenance - Structural - Planned 336.00	·								Č		Expense
Northumberland County Council GILBERT BIRDSALL LIMITED 6889471 12-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 1,143.33	Ţ.					1 1 0	_		ŭ		Expense
Northumberland County Council GILBERT BIRDSALL LIMITED 6889365 12-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 745.14	,									1,143.33	
Northumberland County Council GILBERT BIRDSALL LIMITED 6889396 12-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 432.95	,									745.14	
Northumberland County Council GILBERT BIRDSALL LIMITED 6889314 12-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 893.97	,									432.95	
Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 2,790.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 480.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 450.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 69.30 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 166.32 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 19.50 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-	Northumberland County Council	GILBERT BIRDSALL LIMITED	6889314	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	893.97	Asset
Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 480.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 450.00 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 69.30 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 16.32 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 16.632 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 18.50 Northumberland County Council GILBERT BIRDSALL LIMITED 300002868361227 13-10-20	Northumberland County Council	GILBERT BIRDSALL LIMITED	300002868361246	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 450.00 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 69.30 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 166.32 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 9.90 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 9.90 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 18.50 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361227 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 18.50 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361227 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 1.276.57	Northumberland County Council	GILBERT BIRDSALL LIMITED	300002868361246			Fixed Asset Account	990120	500171	CIP - Infrastructure	2,790.00	Asset
Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 69.30 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 166.32 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 9.90 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 18.50 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361227 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 18.50 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361227 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 1,276.57	,			_						480.00	
Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 166.32 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 9.90 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 18.50 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361227 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 1.276.57										450.00	
Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 9.90 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 18.50 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361227 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 1,276.57											Asset
Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361246 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 18.50 Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361227 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 1,276.57											Asset
Northumberland County Council GILBERT BIRDSALL LIMITED 30002868361227 13-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure 1,276.57	Ţ.										Asset
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L Northumberland County Council L GL BERT RIRD SATE LIMITED L 300002868361253 L 13-10-2022 L General Fund L Maintenance - North L 200700 L 140017 L Consumable Materials L 825 90	,				G IF I						
To the final country c	Northumberland County Council	GILBERT BIRDSALL LIMITED	300002868361253	13-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	825.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northymhodond County Council	GILBERT BIRDSALL LIMITED	300002868361268		Compand Franci	Dovelyn Dooreling Dlant	200410	140017	Consumable Materials	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED	300002868361208	13-10-2022 13-10-2022	General Fund	Powburn Recycling Plant Fixed Asset Account	990120	500171	CIP - Infrastructure	5,910.15 Expense 336.12 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300002868361199	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,139.95 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002867893725	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,584.72 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002868361213	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	430.70 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6924973	14-10-2022		Housing Maintenance	550130	140017	Consumable Materials	200.00 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	6924973	14-10-2022		Housing Maintenance	550130	144025	Professional Services	280.02 Expense
Northumberland County Council	GILLINGHAM COACHES	300002869051980	17-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,590.00 Expense
Northumberland County Council	GILMORES DIRECT	6847533	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,662.60 Expense
Northumberland County Council	GILMORES DIRECT	6847500	11-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,764.00 Expense
Northumberland County Council	GLASDON UK LIMITED	6765113	07-10-2022	General Fund	Cemetery Services South East	219200	140013	Materials for Resale	3,521.40 Expense
Northumberland County Council	GLEBE HEALTHCARE	6847887	05-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	310.99 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870141	06-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	535.52 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870134	06-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	2,977.50 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870150	06-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	14,408.90 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870126	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,760.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870151	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,590.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870147	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,542.80 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870117	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,793.72 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870127	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,315.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870118	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,910.40 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870128	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,042.50 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870135	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,391.50 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870143	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,902.30 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870146	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,825.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870125	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,505.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870133	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,740.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870116	18-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,970.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6870140	19-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,975.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300002869747757	19-10-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	464.02 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300002870760097	20-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,079.60 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300002871367121	24-10-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	472.70 Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	6934873	14-10-2022	General Fund	Wooler County Library	252060	113000	Rents and Leases	2,756.25 Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	300002871747640	25-10-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	500.00 Expense
Northumberland County Council	GLENTONS BAKERY	300002868006367	28-10-2022	C IF I	CHIF	306637	320004	Catering Services	621.60 Revenue
Northumberland County Council	GLOBAL BRIDGE LIMITED	300002862894079	26-10-2022	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development	3,000.00 Expense
Northumberland County Council Northumberland County Council	GM TRAINING GMB NATIONAL ADMINISTRATION UNIT	6879276 300002873593502	13-10-2022 31-10-2022	General Fund General Fund	Inclusion Payroll	017009 125011	144025 320081	Professional Services	920.00 Expense
Northumberland County Council	I CIMID NATIONAL ADMINISTRATION UNIT		1 31-10-2022	General Fund	Payroll	123011		Fees and Charges - General Support - rural bus routes	-201.24 Revenue
				Company Franch	Cummented Due Complete	204160	1 126002		4 110 06 Evmana
· · · · · · · · · · · · · · · · · · ·	GO GATESHEAD LTD	6842318	03-10-2022	General Fund	Supported Bus Services	204160	136002		4,119.06 Expense
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	6842318 6842318	03-10-2022 03-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	565.40 Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD GO GATESHEAD LTD	6842318 6842318 6842319	03-10-2022 03-10-2022 03-10-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes	565.40 Expense 430.40 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD GO GATESHEAD LTD GO GATESHEAD LTD	6842318 6842318 6842319 6842319	03-10-2022 03-10-2022 03-10-2022 03-10-2022	General Fund General Fund General Fund	Supported Bus Services Supported Bus Services Supported Bus Services	204160 204160 204160	136002 136002 136002	Support - rural bus routes Support - rural bus routes Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022	General Fund General Fund General Fund General Fund	Supported Bus Services Supported Bus Services Supported Bus Services Supported Bus Services	204160 204160 204160 204160	136002 136002 136002 136002	Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund	Supported Bus Services	204160 204160 204160 204160 204160	136002 136002 136002 136002 136002	Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842319 6842306	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022	General Fund General Fund General Fund General Fund General Fund Total Cost Centre	Supported Bus Services Concessionary Travel	204160 204160 204160 204160 204160 204140	136002 136002 136002 136002 136002 136001	Support - rural bus routes Concessions to Bus Operators	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022	General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre	Supported Bus Services Concessionary Travel Concessionary Travel	204160 204160 204160 204160 204160 204140 204140	136002 136002 136002 136002 136002 136001 136001	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847461	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022	General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel	204160 204160 204160 204160 204160 204140 204140 204140	136002 136002 136002 136002 136002 136001 136001 136001	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022	General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre Total Fund General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme	204160 204160 204160 204160 204160 204140 204140 204140 204140 246181	136002 136002 136002 136002 136002 136001 136001 136001 151010	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 07-10-2022	General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre Total Fund General Fund General Fund General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme	204160 204160 204160 204160 204160 204140 204140 204140 246181 246181	136002 136002 136002 136002 136002 136001 136001 136001 151010	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 07-10-2022 10-10-2022	General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund General Fund General Fund General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport	204160 204160 204160 204160 204160 204140 204140 204140 204140 246181 246181 204120	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 07-10-2022 10-10-2022 10-10-2022	General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund General Fund General Fund General Fund General Fund General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport	204160 204160 204160 204160 204160 204140 204140 204140 246181 246181 204120	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Pupils - Travel	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense 400.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 07-10-2022 10-10-2022 10-10-2022 10-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport	204160 204160 204160 204160 204160 204140 204140 204140 246181 246181 204120 204120	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Pupils - Travel Pupils - Travel	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 07-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport Home to School Transport	204160 204160 204160 204160 204160 204140 204140 204140 246181 246181 204120 204120 204120 204120	136002 136002 136002 136002 136002 136001 136001 151010 151010 136000 136000 136000 136000	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.77 Expense 48,687.38 Expense -55,326.77 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport	204160 204160 204160 204160 204160 204140 204140 204140 246181 246181 246181 204120 204120 204120 204120 204120	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense -400.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230 300002857274230	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund Total Cost Centre	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport Home to School Transport Home to School Transport Concessionary Travel	204160 204160 204160 204160 204160 204140 204140 204140 204140 246181 246181 204120 204120 204120 204120 204120 204140	136002 136002 136002 136002 136002 136001 136001 151010 151010 136000 136000 136000 136000 136000 136000 136000	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Concessions to Bus Operators	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 52,006.97 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Supported Bus Services	204160 204160 204160 204160 204160 204140 204140 204140 246181 246181 246181 204120 204120 204120 204120 204120	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Concessions to Bus Operators Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense -400.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230 6914766 6715205	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 12-10-2022 12-10-2022 12-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Supported Bus Services Supported Bus Services	204160 204160 204160 204160 204160 204160 204140 204140 204140 246181 246181 204120 204120 204120 204120 204120 204120 204140 204160 204160	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000 136000 136000 136000 136000	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Concessions to Bus Operators Support - rural bus routes Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 52,006.97 Expense 4,652.44 Expense 3,273.20 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230 6914766 6715205 6715215	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund Total Cost Centre General Fund General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Concessionary Travel Supported Bus Services Supported Bus Services Supported Bus Services	204160 204160 204160 204160 204160 204140 204140 204140 246181 246181 204120 204120 204120 204120 204120 204140 204140	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Support - rural bus routes Support - rural bus routes Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 4,000 Expense 52,006.97 Expense 4,652.44 Expense 3,273.20 Expense 8,729.38 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230 6914766 6715205 6715215 6842308	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Supported Bus Services Supported Bus Services	204160 204160 204160 204160 204160 204160 204140 204140 204140 246181 246181 204120 204120 204120 204120 204120 204120 204160 204160 204160	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Concessions to Bus Operators Support - rural bus routes Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 52,006.97 Expense 4,652.44 Expense 3,273.20 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842319 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230 6914766 6715205 6715215 6842308 6842308	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 07-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022 12-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund Total Cost Centre General Fund General Fund General Fund General Fund General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport School Transport Home to School Transport Uconcessionary Travel Supported Bus Services	204160 204160 204160 204160 204160 204160 204140 204140 204140 246181 246181 204120 204120 204120 204120 204120 204160 204160 204160 204160 204160	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136002 136002	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense -400.00 Expense 52,006.97 Expense 4,652.44 Expense 3,273.20 Expense 1,441.32 Expense -3,273.20 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230 6914766 6715205 6715215 6842308 6842308 6842308 300002871376165 300002871376165	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund Total Cost Centre General Fund General Fund General Fund General Fund General Fund General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport School Transport Home to School Transport Uconcessionary Travel Supported Bus Services	204160 204160 204160 204160 204160 204160 204140 204140 204140 246181 246181 204120 204120 204120 204120 204120 204160 204160 204160 204160 204160 204160 204160	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000 136000 136002 136002 136002 136002 136002 136002	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Concessions to Bus Operators Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 4,652.44 Expense 8,729.38 Expense 1,441.32 Expense -3,273.20 Expense -4,652.44 Expense -4,652.44 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842319 6842319 6842319 6842319 6842319 6842306 6847488 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230 6914766 6715205 6715215 6842308 6842308 6842308 6842308 6842308 6842268	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 10-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022 26-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport Home to School Transport Home to School Transport School Transport Home to School Transport Supported Bus Services	204160 204160 204160 204160 204160 204140 204140 204140 204140 204120 204120 204120 204120 204120 204120 204160 204160 204160 204160 204160 204160 204160	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000 136000 136000 136002 136002 136002 136002 136002 136002 136002 136002	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Concessions to Bus Operators Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 52,006.97 Expense 4,652.44 Expense 8,729.38 Expense 1,441.32 Expense -3,273.20 Expense -4,652.44 Expense -4,652.44 Expense -5,880.16 Expense 5,880.16 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842319 6842319 6842319 6842319 6842306 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230 3000028572574230 3000028572574230 3000028572574230 3000028572574230 300002857274230 300002857274230 300002857274230 300002857274230 300002857274230 300002857274230 300002871376165 6842308 6842308 6842308 300002871376162 6842268 6842268	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Supported Bus Services	204160 204160 204160 204160 204160 204140 204140 204140 204140 246181 246181 246181 204120 204120 204120 204120 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000 136000 136001 136002 136002 136002 136002 136002 136002 136002 136002 136002 136002 136002	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Concessions to Bus Operators Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 4,052.44 Expense 3,273.20 Expense 1,441.32 Expense -3,273.20 Expense -4,652.44 Expense -4,652.44 Expense -4,652.44 Expense -5,880.16 Expense 1,682.28 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842319 6842319 6842319 6842319 6842306 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230 3000028572574230 3000028572574230 3000028572574230 3000028572574230 300002857274230 300002857274230 300002871376165 6715215 6842308 6842308 300002871376165 300002871376165 300002871376162 6842268 6842268	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport Home to School Transport Home to School Transport Supported Bus Services	204160 204160 204160 204160 204160 204140 204140 204140 204140 246181 246181 246181 204120 204120 204120 204120 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000 136000 136002 136002 136002 136002 136002 136002 136002 136002 136002 136002 136002 136002	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 52,006.97 Expense 4,652.44 Expense 3,273.20 Expense 1,441.32 Expense -3,273.20 Expense -4,652.44 Expense -4,652.44 Expense -4,652.44 Expense -5,880.16 Expense 1,682.28 Expense 420.57 Expense
Northumberland County Council	GO GATESHEAD LTD	6842318 6842319 6842319 6842319 6842319 6842306 6842306 6847488 6847461 6847805 6875293 300002857274230 300002857274230 300002857274230 300002857274230 3000028572574230 3000028572574230 3000028572574230 3000028572574230 300002857274230 300002857274230 300002857274230 300002857274230 300002857274230 300002857274230 300002871376165 6842308 6842308 6842308 300002871376162 6842268 6842268	03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 03-10-2022 04-10-2022 04-10-2022 04-10-2022 05-10-2022 10-10-2022	General Fund General Fund General Fund General Fund General Fund General Fund Total Cost Centre Total Cost Centre Total Cost Centre General Fund	Supported Bus Services Concessionary Travel Concessionary Travel Concessionary Travel Homes for Ukraine Scheme Homes for Ukraine Scheme Home to School Transport Home to School Transport Home to School Transport Home to School Transport Concessionary Travel Supported Bus Services	204160 204160 204160 204160 204160 204140 204140 204140 204140 246181 246181 246181 204120 204120 204120 204120 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160 204160	136002 136002 136002 136002 136002 136001 136001 136001 151010 151010 136000 136000 136000 136000 136000 136000 136001 136002 136002 136002 136002 136002 136002 136002 136002 136002 136002 136002	Support - rural bus routes Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Concessions to Bus Operators Client Based Expenditure Client Based Expenditure Pupils - Travel Concessions to Bus Operators Support - rural bus routes	565.40 Expense 430.40 Expense 1,855.26 Expense 430.40 Expense 256.12 Expense 55,326.57 Expense 48,687.38 Expense -55,326.57 Expense 1,820.50 Expense 8,440.50 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 400.00 Expense 4,052.44 Expense 3,273.20 Expense 1,441.32 Expense -3,273.20 Expense -4,652.44 Expense -4,652.44 Expense -4,652.44 Expense -5,880.16 Expense 1,682.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
N 4 1 1 10 4 C 2	CO CATEGUE AD LED	Reference	Date	C IF I	G (ID G)	Centre	126002	Description	Tax (£)	Г
Northumberland County Council	GO GATESHEAD LTD	6842307	31-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,003.68	
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	6842307 6842286	31-10-2022 31-10-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes	11,711.04	Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD	6842286	31-10-2022	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	1,663.12	
Northumberland County Council	GO GATESHEAD LTD	6842315	31-10-2022	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes		
Northumberland County Council	GO GATESHEAD LTD	6842315	31-10-2022	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	6842266	31-10-2022	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	GO GATESHEAD LTD	6842266	31-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	6842266	31-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	GO GATESHEAD LTD	6842266	31-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,506.32	Expense
Northumberland County Council	GO GATESHEAD LTD	6842287	31-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	8,126.36	Expense
Northumberland County Council	GO GATESHEAD LTD	6842287	31-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,013.52	Expense
Northumberland County Council	GO GATESHEAD LTD	300002873209862	31-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	570.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300002873209862	31-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO PLANT LIMITED	300002859399880	05-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services		Expense
Northumberland County Council	GO PLANT LIMITED	300002856971168	05-10-2022	General Fund	NEAT Team West	217300	144030	Hired Services		Expense
Northumberland County Council	GO PLANT LIMITED	300002856971168	05-10-2022	General Fund	NEAT Team West	217300	144030	Hired Services		Expense
Northumberland County Council	GO PLANT LIMITED	300002858701756	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	979.00	
Northumberland County Council	GO PLANT LIMITED	300002858701753	05-10-2022	0 15	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,811.50	Asset
Northumberland County Council	GO PLANT LIMITED	300002859341907	12-10-2022	General Fund	NEAT Team West	217300	144030	Hired Services		
Northumberland County Council	GO PLANT LIMITED	300002861369490	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,367.00	
Northumberland County Council	GO PLANT LIMITED	300002861369493	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GO PLANT LIMITED	6875521 300002865945397	19-10-2022 28-10-2022	Total Cost Contro	Fixed Asset Account Woodland Management	990120 203150	500171	CIP - Infrastructure Grounds Maintenance	2,964.50	
Northumberland County Council Northumberland County Council	GO TREE SURGERY LIMITED GORDON HALLIDAY	300002863945397	31-10-2022	Total Cost Centre General Fund	Woodland Management Strategic & Urban Development Management	240010	119000 100600	Temporary / Agency Staff	5,920.00 1,649.25	
Northumberland County Council	GORDON WILSON LIMITED	6927831	14-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.860.00	
Northumberland County Council	GORGEMEAD LTD	6902758	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	2,217.40	
Northumberland County Council	GRAEME BARKER LIMITED	6952738	28-10-2022	General Fund	Housing Voids	550135	140017	Consumable Materials	2,217.40	
Northumberland County Council	GRAHAM	6929699	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,179.00	
Northumberland County Council	GRAHAM	6929699	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,074.00	
Northumberland County Council	GRAHAM	6929699	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	916.92	
Northumberland County Council	GRAHAM	6929700	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,300.00	
Northumberland County Council	GRAHAM	6929700	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	GRAHAM	6929700	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	71.22	
Northumberland County Council	GRAHAM	6929720	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	251.06	
Northumberland County Council	GRAHAM	6929721	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	94.26	Asset
Northumberland County Council	GRAHAM	6929721	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	77.46	Asset
Northumberland County Council	GRAHAM	6929721	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	895.00	Asset
Northumberland County Council	GRAHAM	6929723	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	2,423.54	Asset
Northumberland County Council	GRAHAM	6929725	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	209.00	
Northumberland County Council	GRAHAM	6929725	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6929725	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	11.34	
Northumberland County Council	GRAHAM	6929727	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	280.09	
Northumberland County Council	GRAHAM	6929727	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6929728	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	242.92	
Northumberland County Council	GRAHAM	6929728	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	197.22	
Northumberland County Council Northumberland County Council	GRAHAM GRAHAM	6929705 6929706	13-10-2022 13-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	1,112.30	Asset
Northumberland County Council Northumberland County Council	GRAHAM	6929706	13-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	GRAHAM	6929706	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	291.89	
Northumberland County Council	GRAHAM	6929710	13-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	609.64	
Northumberland County Council	GRAHAM	6929710	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6929712	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6929712	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	916.94	
Northumberland County Council	GRAHAM	6929713	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	236.63	
Northumberland County Council	GRAHAM	6929713	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6929713	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	21.24	
Northumberland County Council	GRAHAM	6929717	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6929717	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	238.30	Asset
Northumberland County Council	GRAHAM	6929719	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	78.44	Asset
Northumberland County Council	GRAHAM	6929719	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	114.30	Asset
Northumberland County Council	GRAHAM	6929719	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	75.51	Asset
Northumberland County Council	GRAHAM	6929714	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6929714	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	729.70	
Northumberland County Council	GRAHAM	6929714	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	238.68	
Northumberland County Council	GRAHAM	6929714	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6929715	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	269.65	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
V 1 1 1 1 1 0 0 0 11	GD 13111	Reference	Date		770 G 1 1 77 1	Centre	500450	Description	Tax (£)	
Northumberland County Council	GRAHAM	6929716	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	22.24	
Northumberland County Council Northumberland County Council	GRAHAM GRAHAM	6929716 6929716	14-10-2022 14-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	897.80	Asset
Northumberland County Council Northumberland County Council	GRAHAM	6929716	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	35.03	
Northumberland County Council	GRAHAM	6945800	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1.300.00	Asset
Northumberland County Council	GRAHAM	6945816	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,899.66	
Northumberland County Council	GRAHAM	6945803	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	-304.92	Asset
Northumberland County Council	GRAHAM	6945804	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6930701	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	590.21	Asset
Northumberland County Council	GRAHAM	6930701	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	171.45	Asset
Northumberland County Council	GRAHAM	6930701	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	413.88	
Northumberland County Council	GRAHAM	6930702	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,334.76	
Northumberland County Council	GRAHAM GRAHAM	6930705 6930705	28-10-2022 28-10-2022		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	804.07 73.16	
Northumberland County Council Northumberland County Council	GRAHAM	6930705	28-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	38.85	
Northumberland County Council	GRAHAM	6930706	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	303.65	
Northumberland County Council	GRAHAM MINTO	300002869073834	17-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	GRAHAM MINTO	300002869073834	17-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	GRAHAM MINTO	300002869073834	17-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	GRAHAM MINTO	300002869073834	17-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	284.02	Expense
Northumberland County Council	GRAHAM MINTO	300002869073834	17-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		
Northumberland County Council	GRAHAM MINTO	300002869073834	17-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	409.73	Expense
Northumberland County Council	GRAHAM MINTO	300002869073834	17-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		
Northumberland County Council	GRAHAM MINTO	300002869073834	17-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		
Northumberland County Council	GRAHAM MINTO	300002871703810	25-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	GRAHAM MINTO	300002871703810	25-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	GRAHAM MINTO	300002871703810	25-10-2022 25-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council Northumberland County Council	GRAHAM MINTO GRAHAM MINTO	300002871703810 300002871703810	25-10-2022 25-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service Family Placement Service	017012 017012	181001 181001	Other Placement Costs Other Placement Costs		Expense Expense
Northumberland County Council	GRAHAM MINTO	300002871703810	26-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs Other Placement Costs		Expense
Northumberland County Council	GRANGE DAY CENTRE	6945976	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	GRANGE DAY CENTRE	6945976	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	GRANGE LEA LTD	6870160	06-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	GRANGE LEA LTD	6870161	06-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	GRANGE LEA LTD	6870162	06-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	GRANGE LEA LTD	6870163	06-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	GRANGE LEA LTD	6975855	25-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,374.92	
Northumberland County Council	GRANGE LEA LTD	6975856	25-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	GRANGE LEA LTD	6975857	25-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,697.44	
Northumberland County Council	GRANGE LEA LTD	6975858	25-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,697.44	
Northumberland County Council	GRANGE LEA LTD GRANGE LEA LTD	6975859 6975860	25-10-2022 25-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	2,697.44	Expense Expense
Northumberland County Council Northumberland County Council	GRANGE LEA LTD	6975861	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care		Expense
Northumberland County Council	GRANGE VILLA KENNELS	6875537	10-10-2022	General Fund	Animal Welfare	235200	144020	Vets and Kennel Fees		Expense
Northumberland County Council	GRANITE RESTAURANTS LIMITED	300002867011108	10-10-2022	General Fund	Licensing	233100	320087	Issue of Licences, Permits & Certificates		Revenue
Northumberland County Council	GREEN LEAF RECYCLING LTD	6914699	12-10-2022	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002871747587	24-10-2022	General Fund	Powburn	200840	196001	Internal Recharges		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002871747587	24-10-2022	General Fund	NEAT Team South East - Blyth	217200	167021	Waste Disposal	220.72	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002871747587	24-10-2022	General Fund	NEAT Central	217400	167021	Waste Disposal		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6846199	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6846174	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,691.00	
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6846197	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,286.00	
Northumberland County Council Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED GREEN MOUNTAIN TRAVEL LIMITED	6846112 6846142	07-10-2022 07-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel	2,430.00 2,340.00	
Northumberland County Council Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED GREEN MOUNTAIN TRAVEL LIMITED	6846142 6846168	07-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6846169	07-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6846145	07-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	2,691.00	
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6846220	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	1
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6875363	07-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	11,949.70	
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6875363	07-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,640.00	
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	6733225	05-10-2022	Total Cost Centre	Finance Strategic	124001	100600	Temporary / Agency Staff	19,228.00	
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	6738676	25-10-2022		Legal	120001	144027	Consultancy Fees	19,114.50	•
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	6738688	31-10-2022		Legal	120001	144027	Consultancy Fees	16,565.90	_
Northumberland County Council	GREEN SPARK UTILITY SERVICES LIMITED	300002864640770	28-10-2022	General Fund	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6842540	03-10-2022	General Fund	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6859469	05-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6859470	05-10-2022	General Fund	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	350.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6859471	05-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6859472	05-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6922831	13-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6922829	13-10-2022	Finance	Berwick Fire Station	029182	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6922830	13-10-2022 28-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	GRIDMARK SURVEY LIMITED GUSSCO LIMITED	6830116 6875536	28-10-2022 14-10-2022	General Fund	Fixed Asset Account Homes for Ukraine Scheme	990120 246181	500171 144030	CIP - Infrastructure Hired Services	1,062.00 1,330.00	
Northumberland County Council	GUSSCO LIMITED GUSSCO LIMITED	6934868	14-10-2022	General Fund General Fund	Homes for Ukraine Scheme	246181	144030	Hired Services		Expense
Northumberland County Council	GUSSCO LIMITED	300002863085160	21-10-2022	General Fund	Homes for Ukraine Scheme	246181	144030	Hired Services	1,330.00	
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	6879191	10-10-2022	General Fund	Inclusion	017009	144025	Professional Services	4,012.04	
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002869642453	18-10-2022	Total Cost Centre	ESLAC	014001	100600	Temporary / Agency Staff	2,006.02	
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	6977425	26-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	46,887.44	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	6983747	28-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	37,794.88	
Northumberland County Council	GUSTHARTS LTD	6566655	10-10-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform		Expense
Northumberland County Council	GUSTHARTS LTD	6566655	10-10-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform		Expense
Northumberland County Council	GUSTHARTS LTD	6566655	10-10-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform		Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	6566655 6573522	10-10-2022 11-10-2022	General Fund General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250 217250	142000 142000	Clothing / Uniform Clothing / Uniform	52.55	Expense Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	6573522	11-10-2022	General Fund General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform		Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	6573522	11-10-2022	General Fund General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform		Expense
Northumberland County Council	GUSTHARTS LTD	6573522	11-10-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform		Expense
Northumberland County Council	GUSTHARTS LTD	6930714	14-10-2022		Housing Voids	550135	140017	Consumable Materials	1,353.61	
Northumberland County Council	GUSTHARTS LTD	6850160	18-10-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	6847890	27-10-2022	Total Cost Centre	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	6847890	27-10-2022	Total Cost Centre	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	GVFM LIMITED	6847290	05-10-2022	General Fund	Markets - Morpeth	221120	166000	Other Contributions	3,250.00	
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL	6958857	20-10-2022		Legal	120001	194000	Legal Advice - External	1,631.00	Expense
Northumberland County Council	DIRECTORS H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	6958855	21-10-2022		Legal	120001	194000	Legal Advice - External	1,711.00	•
Northumberland County Council	H F TRUST LTD	6874306	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	742.40	Expense
Northumberland County Council	H F TRUST LTD	6874303	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,520.00	Expense
Northumberland County Council	H F TRUST LTD	6874304	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	6874305	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	6874804	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,155.00	
Northumberland County Council	H F TRUST LTD	6874813 6874805	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	18,636.80	
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	6874814	10-10-2022 10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare	6,823.44 7,053.08	
Northumberland County Council	H F TRUST LTD	6874815	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	8,884.72	
Northumberland County Council	H F TRUST LTD	6874807	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,464.04	
Northumberland County Council	H F TRUST LTD	6874808	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,782.60	
Northumberland County Council	H F TRUST LTD	6874809	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,322.12	
Northumberland County Council	H F TRUST LTD	6874806	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,289.00	
Northumberland County Council	H F TRUST LTD	6889637	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,150.08	Expense
Northumberland County Council	H F TRUST LTD	6889634	11-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	2,880.00	
Northumberland County Council	H F TRUST LTD	6889632	11-10-2022	Adult Social Care & Commissioning	ž ,	306419	167008	Homecare	3,068.16	
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	6889633 6961796	11-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services CHC Packages	306419 306420	167008 167008	Homecare Homecare	3,297.00 10,243.16	
Northumberland County Council Northumberland County Council	H F TRUST LTD	6961792	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,152.20	
Northumberland County Council	H F TRUST LTD	6961790	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,797.72	
Northumberland County Council	H F TRUST LTD	6961786	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,198.28	
Northumberland County Council	H F TRUST LTD	6961791	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,039.80	
Northumberland County Council	H F TRUST LTD	6961788	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,067.76	
Northumberland County Council	H F TRUST LTD	6961789	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	278.08	Expense
Northumberland County Council	H F TRUST LTD	6961787	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,714.08	
Northumberland County Council	H F TRUST LTD	6968716	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,118.16	
Northumberland County Council	H F TRUST LTD	6968723	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	20,921.60	
Northumberland County Council	H F TRUST LTD	6968717	24-10-2022 24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,748.00	
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	6968724 6968725	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare	7,696.28 9,721.64	
Northumberland County Council Northumberland County Council	H F TRUST LTD	6968719	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	3,808.68	
Northumberland County Council	H F TRUST LTD	6968720	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	3,643.92	
Northumberland County Council	H F TRUST LTD	6968718	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	3,714.08	
Northumberland County Council	H F TRUST LTD	6980803	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	18,636.80	_
Northumberland County Council	H F TRUST LTD	6980804	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	13,545.60	
Northumberland County Council	H F TRUST LTD	6983621	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	H L SMITH TRANSMISSIONS LTD	6870111	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,700.00	
Northumberland County Council	H MALONE & SONS LTD	6970818	28-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	11,280.26	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6755231	04-10-2022		Housing Maintenance	550130	144025	Professional Services	280.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6757248	04-10-2022		Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6757247	04-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6810377	07-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6810378	07-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6810379	07-10-2022 10-10-2022		Housing Maintenance	550130 550130	144025 144025	Professional Services		
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED H S SCAFFOLDING NORTH EAST LIMITED	6809147 6809186	11-10-2022	+	Housing Maintenance Housing Maintenance	550130	144025	Professional Services Professional Services		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED H S SCAFFOLDING NORTH EAST LIMITED	6809185	12-10-2022		Housing Maintenance Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6809328	12-10-2022		Housing Maintenance	550130	144025	Professional Services Professional Services		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6809231	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6809232	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6809233	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6810497	19-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6834465	20-10-2022		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6834466	20-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6834235	20-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6834233	20-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6834396	24-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6834395	24-10-2022		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6834394	24-10-2022		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6834393	24-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6865795	25-10-2022		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6924852	27-10-2022		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6865819	27-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6865851	28-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6865850	28-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6865828	31-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6865826	31-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6865825	31-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	H2-GO	300002867682866	12-10-2022	A116 : 10 0 0 : : :	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	
Northumberland County Council	HADRIAN HEALTHCARE LTD	6847630	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006 136000	Care Homes with Nursing	7,335.40	
Northumberland County Council	HADRIAN HIRE HAKO MACHINES LIMITED	300002867682173 6868146	12-10-2022 06-10-2022	General Fund	Home to School Transport Stakeford Workshop	204120 205220	130001	Pupils - Travel Vohigle Pengirs and maintenance		
Northumberland County Council Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	6868146	06-10-2022	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	6868146	06-10-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	6868146	06-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	6874703	10-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	6874703	10-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	6874703	10-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	6840184	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167002	Other Independent Care		Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	6977048	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	6977035	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HAMILTON COACHES	300002868144359	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,703.60	Expense
Northumberland County Council	HANKINSON LIMITED	300002871747140	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	53,060.38	Asset
Northumberland County Council	HANKINSON LIMITED	300002871747143	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	102,813.03	
Northumberland County Council	HANSON AGGREGATES	6922790	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	972.47	Asset
Northumberland County Council	HANSON AGGREGATES	6927868	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	406.28	
Northumberland County Council	HANSON AGGREGATES	6927801	13-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,403.06	
Northumberland County Council	HANSON AGGREGATES	6958913	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.40	
Northumberland County Council	HANSON AGGREGATES	6958960	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	382.65	
Northumberland County Council	HARBOUR SUPPORT SERVICES	6752863	07-10-2022		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	5,625.00	-
Northumberland County Council	HARBOUR SUPPORT SERVICES	6752859	07-10-2022	G IF I	Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	HARBOUR SUPPORT SERVICES	300002868827031	14-10-2022	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts	70,246.50	
Northumberland County Council	HARBOUR SUPPORT SERVICES HARBOUR WALLING AND LANDSCADING	300002868827031	14-10-2022 14-10-2022	General Fund	Block Contracts	303001	167012	Block Contracts CID. Infractructure	69,000.00	
Northumberland County Council Northumberland County Council	HARRISON WALLING AND LANDSCAPING HARROGATE AND DISTRICT NHS FOUNDATION	6934753	14-10-2022	General Fund	Fixed Asset Account 0-19 Public Health Services	990120 035167	500171 144034	CIP - Infrastructure Commissioned Services	1,500.00 529,787.25	
,	TRUST	6885228		General Fund	0-19 Public Health Services		144034		·	•
Northumberland County Council	HARTLEPOOL BOROUGH COUNCIL	6644113	17-10-2022	Finance	Training and Assurance	030205	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	HARVEY NASH LIMITED	300002869024825	24-10-2022		Information and Applications - Management	127200	100000	Salaries - Local Government Services		Expense
Northumberland County Council	HARVEY NASH LIMITED	300002869024825	24-10-2022		Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6935336	17-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6983572	31-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,753.60	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6983572	31-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HAWTHORN BOARDING CATTERY	6840178	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167002	Other Independent Care		Expense
Northumberland County Council	HC ONE LTD	6862158	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	6862150	05-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,626.84	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VIG 0.VII V IIID	Reference	Date			Centre	1.5005	Description	Tax (£)
Northumberland County Council	HC ONE LTD	6876154	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,421.60 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6874257 6874257	07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167007	Residential Care Residential Care	990.64 Expense 3,985.80 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	6874660	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6874661	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6874662	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6874663	10-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6874664	10-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6874665	10-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6889110	11-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6889111	11-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6889112	11-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6889113	11-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6949699	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,333.05 Expense
Northumberland County Council	HC ONE LTD	6949700	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6949700	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,232.12 Expense
Northumberland County Council	HC ONE LTD	6949700	19-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	25,035.40 Expense
Northumberland County Council	HC ONE LTD	6949700	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6951700	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6950706	19-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,048.00 Expense
Northumberland County Council	HC ONE LTD	6950707	19-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,048.00 Expense
Northumberland County Council	HC ONE LTD	6950708	19-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,048.00 Expense
Northumberland County Council	HC ONE LTD	6950709	19-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,048.00 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6950760	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH West - PWMH1	306401 306414	167007 167007	Residential Care Residential Care	2,716.04 Expense 3,048.00 Expense
Northumberland County Council		6950704 6950705	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care Residential Care	3,048.00 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	6950703	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	6951701	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6951703	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,309.78 Expense
Northumberland County Council	HC ONE LTD	6956736	20-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6956739	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6956740	20-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,210.01 Expense
Northumberland County Council	HC ONE LTD	6956737	20-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6956741	20-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,584.23 Expense
Northumberland County Council	HC ONE LTD	6956738	20-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6956757	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	505.01 Expense
Northumberland County Council	HC ONE LTD	6962702	21-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,626.04 Expense
Northumberland County Council	HC ONE LTD	6962703	21-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6962703	21-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,232.12 Expense
Northumberland County Council	HC ONE LTD	6962703	21-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	25,035.40 Expense
Northumberland County Council	HC ONE LTD	6962703	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6962704	21-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,309.78 Expense
Northumberland County Council	HC ONE LTD	6964714	21-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6964715	21-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,396.39 Expense
Northumberland County Council	HC ONE LTD	6964716	21-10-2022	Adult Social Care & Commissioning		306412	167007	Residential Care	2,828.04 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6964717 6964718	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306412 306401	167007 167007	Residential Care Residential Care	2,526.00 Expense 2,619.56 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	6964719	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,819.30 Expense
Northumberland County Council	HC ONE LTD	6964719	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6964721	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6964722	21-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6964723	21-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6964724	21-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	600.00 Expense
Northumberland County Council	HC ONE LTD	6964725	21-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6964726	21-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	909.01 Expense
Northumberland County Council	HC ONE LTD	6964727	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,010.01 Expense
Northumberland County Council	HC ONE LTD	6964728	21-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,474.80 Expense
Northumberland County Council	HC ONE LTD	6964729	21-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,894.01 Expense
Northumberland County Council	HC ONE LTD	6961763	21-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6961764	21-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6965701	24-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6965702	24-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,396.39 Expense
Northumberland County Council	HC ONE LTD	6965703	24-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6965704	24-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,526.00 Expense
Northumberland County Council	HC ONE LTD	6965705	24-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6965706	24-10-2022	Adult Social Care & Commissioning	2	306420	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6965707	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,619.56 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	HC ONE LTD	6965708	24-10-2022	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6965709	24-10-2022	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6965710	24-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6965711	24-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	600.00 Expense
Northumberland County Council	HC ONE LTD	6965712	24-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6965713	24-10-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	909.01 Expense
Northumberland County Council	HC ONE LTD	6965714	24-10-2022	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	1,010.01 Expense
Northumberland County Council	HC ONE LTD	6965715 6965854	24-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007 167007	Residential Care	3,474.80 Expense 2.828.04 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6965854	24-10-2022 24-10-2022	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older PDI West - PWLTH - One	306404	167007	Residential Care Residential Care	2,828.04 Expense 2.828.04 Expense
Northumberland County Council	HC ONE LTD	6965856	24-10-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6965857	24-10-2022	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6965858	24-10-2022	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6965859	24-10-2022	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6965860	24-10-2022	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6965716	24-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	5,894.01 Expense
Northumberland County Council	HC ONE LTD	6965861	24-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6965862	24-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6965863	24-10-2022	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6965864	24-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	3,474.80 Expense
Northumberland County Council	HC ONE LTD	6966729	24-10-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,253.27 Expense
Northumberland County Council	HC ONE LTD	6966729	24-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	657.45 Expense
Northumberland County Council	HC ONE LTD	6977305	26-10-2022	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6977305	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977308	26-10-2022	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	HC ONE LTD	6977309	26-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6977310	26-10-2022	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6977310	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977311	26-10-2022	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,626.04 Expense
Northumberland County Council	HC ONE LTD	6977312	26-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6977313	26-10-2022	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6977313	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977314	26-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6977314	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977315	26-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6977316	26-10-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6977316	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977317	26-10-2022	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6977318	26-10-2022	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,116.89 Expense
Northumberland County Council	HC ONE LTD	6977319	26-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6977320	26-10-2022	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	6977321 6977322	26-10-2022 26-10-2022	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167007 167007	Residential Care Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	6977323	26-10-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care Residential Care	2,619.56 Expense 2,828.04 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	6977324	26-10-2022	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167007	Residential Care	
Northumberland County Council				Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167006		2,828.04 Expense 2,619.56 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6977325 6977325	26-10-2022 26-10-2022	Adult Social Care & Commissioning Glder PDI Central - PCLB1 - Two Adult Social Care & Commissioning F.N.C.	306401	167006	Care Homes with Nursing Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977326	26-10-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6977326	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977327	26-10-2022	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6977328	26-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6977328	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977329	26-10-2022	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167007	Residential Care	2.828.04 Expense
Northumberland County Council	HC ONE LTD	6977330	26-10-2022	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	HC ONE LTD	6977331	26-10-2022	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6977331	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977332	26-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6977332	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977333	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977334	26-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6977334	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977335	26-10-2022	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	HC ONE LTD	6977336	26-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6977337	26-10-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6977338	26-10-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6977338	26-10-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6977340	26-10-2022	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	864.08 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 4 1 1 10	VIG ONE LEE	Reference	Date	1110 110 00	OIL PRIG . I PGY D. T	Centre	1.7700 5	Description	Tax (£)
Northumberland County Council	HC ONE LTD	6977341	26-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	561.33 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6977341 6977342	26-10-2022 26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306421 306404	167006 167007	Care Homes with Nursing Residential Care	179.31 Expense 2,619.56 Expense
Northumberland County Council	HC ONE LTD	6977343	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	374.22 Expense
Northumberland County Council	HC ONE LTD	6977344	26-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6977867	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,151.78 Expense
Northumberland County Council	HC ONE LTD	6977867	26-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	687.34 Expense
Northumberland County Council	HC ONE LTD	6980756	27-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	614.53 Expense
Northumberland County Council	HC ONE LTD	6980756	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	179.31 Expense
Northumberland County Council	HC ONE LTD	6980757	27-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6980757	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6980758	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	HC ONE LTD	6980759	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,432.45 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6980760 6980760	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two F.N.C.	306404 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,867.80 Expense 836.76 Expense
Northumberland County Council	HC ONE LTD	6980761	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6980762	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6980762	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6980763	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6980763	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6980764	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6980765	27-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6980765	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6980766	27-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6980767	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6980768	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	HC ONE LTD	6980769	27-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6980770 6980771	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007 167007	Residential Care Residential Care	2,619.56 Expense 2,828.04 Expense
Northumberland County Council	HC ONE LTD	6980772	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6980772	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6980773	27-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6980774	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6980774	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6980775	27-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6980776	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	HC ONE LTD	6980777	27-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6980777	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6980778	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6980778	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6980779 6980780	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing	836.76 Expense 2,619.56 Expense
Northumberland County Council	HC ONE LTD	6980780	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6980781	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	HC ONE LTD	6980782	27-10-2022		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04 Expense
Northumberland County Council	HC ONE LTD	6980783	27-10-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6980784	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6980784	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6980785	27-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	HC ONE LTD	6980785	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	HC ONE LTD	6980786	27-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	HC ONE LTD	6980786	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	6980787 6983879	27-10-2022 31-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404	167007 167007	Residential Care Residential Care	2,619.56 Expense 2,626.84 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6983878	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306410 306404	167007	Residential Care Residential Care	2,626.84 Expense 2.626.84 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	6784127	13-10-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	315.00 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD HCR REMOVALS AND STORAGE LTD	6784136	13-10-2022	General Fund	Homelessness and Housing Options Homelessness and Housing Options	246120	166000	Other Contributions	529.00 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	6784124	13-10-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	320.00 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	6784132	13-10-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	312.00 Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002869149283	17-10-2022	General Fund	Inclusion	017009	144025	Professional Services	25,000.00 Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002869149283	17-10-2022	General Fund	Inclusion	017009	144025	Professional Services	9,080.00 Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002869149315	17-10-2022	General Fund	Inclusion	017009	144025	Professional Services	4,852.50 Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002869024839	17-10-2022	General Fund	Inclusion	017009	144025	Professional Services	571.20 Expense
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	6879223	10-10-2022	General Fund	Inclusion	017009	144025	Professional Services	1,800.00 Expense
Northumberland County Council	HEADLAM FLOORCOVERING	6866041	11-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	913.50 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6834527	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,493.10 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6834528	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	102.42 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HEADLAM FLOORCOVERING	6834528	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	395.28	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6834528	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	228.38	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6834528	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	685.13	
Northumberland County Council	HEADLAM FLOORCOVERING	6834529	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,493.10	
Northumberland County Council	HEADLAM FLOORCOVERING	6865858	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	685.13	
Northumberland County Council	HEADWAY ARTS	6910703	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	6910703	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	6910703	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	6910703	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HEADWAY ARTS HEADWAY ARTS	6910703 6910703	12-10-2022 12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	HEADWAY ARTS	6910703	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	6910703	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	6910704	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	HEALTH SYSTEMS NE LTD	6945899	18-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	2,420.00	
Northumberland County Council	HEALTH SYSTEMS NE LTD	300002870590499	20-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	HEALTHCARE CONFERENCES UK LTD	300002871947888	25-10-2022	Total Cost Centre	Early Years Team	009007	101100	Staff Training & Development		Expense
Northumberland County Council	HEALTHMATIC LIMITED	300002871340049	21-10-2022	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases	58,629.68	
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	6865796	06-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	6983212	28-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	6847563	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	6847542	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	6847449	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	300002870455976	21-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	6977874	26-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	HELEN MCARDLE CARE	6874242	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6910702 6910702	12-10-2022 12-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning		306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6910702 6910702	12-10-2022 12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6910702	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6923718	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6923718	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6923718	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934940	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934940	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934940	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934941	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934941	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934941	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	6934942	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934942	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934942	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934943	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934943	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934943	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934944	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934944	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934944	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELEN MCARDLE CARE	6934945	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934945	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	126.12	Expense
Northumberland County Council	HELEN MCARDLE CARE	6934945	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	6934946	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	6934946	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934946 6934957	14-10-2022 14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306401	167009 167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934957	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934957	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934957	14-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		_
Northumberland County Council	HELEN MCARDLE CARE	6934957	14-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934957	14-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934957	14-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934963	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934963	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934963	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934963	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	6934963	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934963	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	6934964	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	6934964	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934964 6934964	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934964	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care Day Care	40.30	Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934964	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934964	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934965	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934965	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934965	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934965	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934965	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	42.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6934965	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934966	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	6934966	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	6934966	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	6934966	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934966	14-10-2022 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934966 6934967	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Mental Health Services	306418 306417	167009 167009	Day Care Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934967	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934967	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934967	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934967	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934967	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934967	14-10-2022	Adult Social Care & Commissioning		306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6934968	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934968	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934968	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934968	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934968	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934968	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934969	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934969 6934969	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934969	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934969	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306417	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934969	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934969	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934970	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934970	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934970	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	42.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6934970	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934970	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934970	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934971	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934971	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	6934971	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELEN MCARDLE CARE	Reference 6934971	Date 14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167009	Day Care	Tax (£) 93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6934971	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934971	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934972	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934972	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934972	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934972	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934972	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934973	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934973	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934973	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934973	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6934973	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950734	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950735	19-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,765.16 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6950736 6950737	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	2,765.16 Expense 2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6950738	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,765.16 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6950739	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950740	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950741	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,765.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950742	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,765.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950743	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950744	19-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,765.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950745	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950746	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950747	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,765.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950748	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950749	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,765.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950750	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950751	19-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,765.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950752	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,765.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950753	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,765.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950754	19-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	376.32 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6950754 6950755	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	2,765.16 Expense 2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6950756	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,556.32 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6950757	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,530.32 Expense 2,828.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950758	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,765.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6950759	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-1.095.56 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning		306417	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning		306417	167009	Day Care	139.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065 6959065	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50 Expense 139.50 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167009 167009	Day Care Day Care	93.00 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care Day Care	93.00 Expense 93.00 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care Day Care	95.00 Expense 46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care	186.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	186.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6959065	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning		306417	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	93.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C 4 C 2	HELEN MOADDLE CARE	Reference	Date 21.10.2022	A11kg : 1G 0 G : : :	M + 1 H + 1 C ·	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6983620 6983620	31-10-2022 31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Other Care & Support Services	306417 306418	167009 167009	Day Care Day Care	139.50 Expense 93.00 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	186.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	186.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	93.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6983620	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	93.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	41.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	717.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare	255.29 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36 Expense 35.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare	35.12 Expense 273.61 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	264.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	224.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	281.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	278.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	102.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	67.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	299.11 Expense 9.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	532.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	***	306418	167008	Homecare	273.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	***	306418	167008	Homecare	211.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	**	306418	167008	Homecare	210.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	1.1	306418	167008	Homecare	277.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.91 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	223.07	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	313.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	/5.18	Expense Expense
Normalineeriana County Council	TELPING HANDS CUMMUNITY CAKE	0043121	05-10-2022	Adult Social Care & Commissioning	Omer Care & Support Services	300418	10/008	nomecare	202.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121 6843121	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843121	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	188.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare		Expense Expense
Normalinetrana County Council	TELPING HANDS COMMUNITY CAKE	0043120	03-10-2022	Adult Social Care & Commissioning	Mental fleatili Services	300417	10/008	Homecare	115.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	467.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	166.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	314.58 95.00	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare	384.84 152.60	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418 306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	244.52	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022	Adult Social Care & Commissioning		306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120 6843120	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services CHC Packages	306419 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	280.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843120	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	83.22	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	61.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	122.22 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843122 6843122	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	78.57 Expense 331.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	17.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	105.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	183.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	733.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	116.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	183.33 Expense 2,933.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843122 6843122	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare	2,933.28 Expense 2,464.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	2,404.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	637.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	37.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	74.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	349.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	567.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	311.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	427.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,833.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,455.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,032.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	164.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Č ,	306419	167008	Homecare	436.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	£ ;	306419	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,092.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,551.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	270.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	6843122 6843122	03-10-2022 03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	532.57 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare	139.68 Expense 983.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Ŭ į	306419	167008	Homecare	983.03 Expense 69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	301.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	323.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	157.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	296.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,024.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	192.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	104.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	-	306420	167008	Homecare	619.90 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest and Country Council	HELDING HANDS COMMUNITY CARE	Reference	Date	A deale Consist Cons. & Commissioning	CHC Parlanese	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843122 6843122	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	270.63 Expense 567.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	821.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	532.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	893.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,948.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	744.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	419.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	5,540.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6843122 6843122	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	5,678.86 Expense 357.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	986.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	453.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	750.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6843122	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	676.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	41.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	717.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	226.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	263.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	264.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	224.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare	70.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	281.88 Expense 272.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	272.20 Expense 278.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	65.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	169.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	102.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.31 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	67.34 Expense 57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	105.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	532.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	211.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	28.86 Expense 134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	334.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	237.14 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	463.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	7.54 45.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	1.1	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare		Expense
ryoralumberiana County Council	TIELI ING HANDS COMMUNIT I CARE	U007U4U	11-10-2022	Adult Social Care & Collinius stoffing	Omer Care & Support Services	300418	107000	Homecate	203.91	Lapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	309.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare	140.05	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	177.27	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	246.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	582.36	Expense
Northumberland County Council		6889640	11-10-2022	Adult Social Care & Commissioning		306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889640 6889640	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889640	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	151.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639 6889639	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	467.04	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	167.01	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639 6889639	11-10-2022 11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639 6889639	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639 6889639	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639 6889639	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	244.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639 6889639	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639 6889639	11-10-2022 11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	•	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639 6889639	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889639	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
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Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889641 6889641	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 1 1 C . C . "	HEI DING WANDS COM CONTROL CARD	Reference	Date	A110 :10 00 00 111	M + 1H M C	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	17.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889641 6889641	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417 306418	167008 167008	Homecare Homecare	183.33 Expense 55.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	733.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	386.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	183.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022 11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare	2,933.28 Expense 2,455.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889641 6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare	2,433.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	637.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	37.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	74.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	349.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	567.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	311.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	427.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,833.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,455.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,997.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	164.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	436.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,092.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,551.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare	270.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare	532.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,894.20 Expense 69.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889641 6889641	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare	265.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	323.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	157.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Č ,	306419	167008	Homecare	296.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,024.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	192.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	104.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	602.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	567.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	821.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	515.11 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newtonia de de Consta C	HELDING HANDS COAR GRIDING CARE	Reference	Date	A dult Contain Contain	CHC Parlanese	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	576.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6889641 6889641	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	139.68 Expense 893.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	3,948.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,967.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	419.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,540.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	340.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,030.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	419.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	713.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6889641	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	676.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	41.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	717.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare	105.36 Expense 35.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	263.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	263.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	224.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	281.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	278.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	65.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	237.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	169.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	38.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	102.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306418	167008 167008	Homecare Homecare	75.18 Expense 326.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	296.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	138.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	541.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	211.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	28.86 Expense 134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	126.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	136.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	112.77 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	229.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	148.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	223.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	463.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services		167008 167008	Homecare	18.15 Expense 134.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare Homecare	134.68 Expense 533.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	274.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	289.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	551.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	125.06 Expense 321.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	48.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	125.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	388.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	179.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	313.01 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare	27.74 Expense 263.91 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare Homecare	263.91 Expense 172.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	358.82 Expense
,	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	**	306418	167008	Homecare	338.60 Expense
Northumberland County Council					TOTAL CALL OF DRIVING FOR A SECTION		1 10/000		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	26.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare	130.48 33.11	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938802 6938802	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938802	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306417	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801		8		306417	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801 6938801	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	983.27	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801 6938801	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	161.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	400.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801 6938801	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801 6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Northumberland County Council Northu	NDS COMMUNITY CARE	Reference 6938801 6938801 6938801 6938801 6938801 6938801 6938801 6938801 6938801 6938801 6938801 6938801	Date 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418 306418 306418 306418 306418	167008 167008 167008 167008	Description Homecare Homecare Homecare	Tax (£) 288.07 Expense 387.75 Expense 314.55 Expense
Northumberland County Council Northu	NDS COMMUNITY CARE	6938801 6938801 6938801 6938801 6938801 6938801 6938801 6938801 6938801	17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418 306418	167008 167008	Homecare	387.75 Expense 314.55 Expense
Northumberland County Council Northumberland County Council Northumberland County Council HELPING HANDS Northu	NDS COMMUNITY CARE	6938801 6938801 6938801 6938801 6938801 6938801 6938801 6938801	17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services Other Care & Support Services	306418 306418	167008		314.55 Expense
Northumberland County Council HELPING HANDS Northumberla	NDS COMMUNITY CARE	6938801 6938801 6938801 6938801 6938801 6938801	17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services		167008		
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPIN	NDS COMMUNITY CARE	6938801 6938801 6938801 6938801 6938801	17-10-2022 17-10-2022 17-10-2022 17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning		306/18		Homecare	119.90 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland C	NDS COMMUNITY CARE	6938801 6938801 6938801 6938801	17-10-2022 17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	JUU+10	167008	Homecare	1,139.64 Expense
Northumberland County Council Northu	NDS COMMUNITY CARE	6938801 6938801 6938801	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Canci Care & Bupport Bel vices	306418	167008	Homecare	15.59 Expense
Northumberland County Council Northu	NDS COMMUNITY CARE	6938801 6938801	17-10-2022	5	Other Care & Support Services	306418	167008	Homecare	65.40 Expense
Northumberland County Council Northu	NDS COMMUNITY CARE	6938801		A d14 C: 1 C	Other Care & Support Services	306418	167008	Homecare	218.00 Expense
Northumberland County Council Northu	NDS COMMUNITY CARE	*******	17 10 2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95 Expense
Northumberland County Council HELPING HANDS Northumberland County	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62 Expense
Northumberland County Council HELPING HANDS Northumberland County	NDS COMMUNITY CARE NDS COMMUNITY CARE NDS COMMUNITY CARE		17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58 Expense
Northumberland County Council HELPING HANDS Northumberland County	NDS COMMUNITY CARE NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90 Expense
Northumberland County Council Northu	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council Northu		6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06 Expense
Northumberland County Council HELPING HANDS Northumberland County		6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.28 Expense
Northumberland County Council Northu		6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council Northu		6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	244.52 Expense 152.60 Expense
Northumberland County Council Northu		6938801 6938801	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services		167008 167008	Homecare	*
Northumberland County Council Northu		6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare Homecare	21.80 Expense 80.99 Expense
Northumberland County Council Northu		6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	119.90 Expense
Northumberland County Council Northu		6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	40.50 Expense
Northumberland County Council Northu	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	157.29 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	157.29 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.19 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.98 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75 Expense
Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS		6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS		6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council Northumberland County Council HELPING HANDS		6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council		6938801 6938801	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	161.98 Expense
Northumberland County Council		6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare	93.45 Expense 119.90 Expense
Northumberland County Council Northumberland County Council HELPING HANDS		6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	TT	59.19 Expense
Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS Northumberland County Council Northumberland County Council HELPING HANDS		6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare Homecare	76.30 Expense
Northumberland County Council HELPING HANDS	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council Northumberland County Council HELPING HANDS	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council HELPING HANDS	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council HELPING HANDS	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28 Expense
Northumberland County Council HELPING HANDS	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.60 Expense
Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	152.60 Expense
Northumberland County Council HELPING HANDS	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	102.77 Expense
	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	102.79 Expense
Northumberland County Council HELPING HANDS	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	294.56 Expense
	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	890.24 Expense
,	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,517.67 Expense
•	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	825.54 Expense
	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare	1,564.05 Expense
,	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare	1,027.36 Expense
,	NDS COMMUNITY CARE	6938801	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	280.20 Expense
Northumberland County Council HELPING HANDS	JOS COMMINITY CADE	6938801	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.59 Expense
,		6946034	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	17.46 Expense
J	NDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	83.22 Expense
, and the second	NDS COMMUNITY CARE NDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare	69.84 Expense
Northumberland County Council HELPING HANDS Northumberland County Council HELPING HANDS	NDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	1 31/6/11/	I ID/UUX	Homecare	61.11 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	17.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034 6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	155.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,933.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,455.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	74.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034 6946034	18-10-2022 18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	1,997.28	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	532.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Ċ ;	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022 18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034 6946034	18-10-2022 18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Č	306420	167008	Homecare		Expense
- : Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweek calon d County Council	HELDING HANDS COMMUNITY CADE	Reference 6946034	Date	Adult Copiel Come & Commissioning	CHC Paghages	306420	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	567.45 Expense 664.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	541.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1.362.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,948.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,967.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	288.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,540.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	331.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	942.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	753.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6946034	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	676.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	41.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	717.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	263.99 Expense 264.37 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	264.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	281.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	278.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	65.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	237.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	169.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	102.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	202.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare	67.34 Expense 299.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	TT	9.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare Homecare	48.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	541.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	211.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	126.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Omer Care & Support Services	306418	167008	Homecare	274.73 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	•	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	313.01	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshod and County County	HELDING HANDS COMMUNITY CADE	Reference	Date 2022	A dult Conint Cone & Commissionin	Other Core & Comment Commission	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	27.74 Expense 263.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	263.91 Expense 172.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	358.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	348.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	463.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	342.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	53.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	207.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	237.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.91 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075		8	Other Care & Support Services	306418	167008 167008	Homecare	164.43 Expense
-	HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418		Homecare	299.11 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	381.54 Expense 134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	153.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense 26.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022	Adult Social Care & Commissioning		306418	167008 167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare Homecare	28.86 Expense 661.57 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	***	306418	167008	Homecare	231.77 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	60.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	345.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	151.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	•	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	823.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 6959075	Date 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Description Homecare	Tax (£) 200.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	61.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	26.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	177.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	269.36 Expense 197.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	197.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense 57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075 6959075	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare	28.86 Expense 134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	23.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	35.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare	321.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	582.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	č	306420	167008	Homecare	1,234.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	E	306420	167008	Homecare	702.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	8	306420	167008	Homecare	598.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	Ü	306420	167008	Homecare	83.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare	333.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959075	20-10-2022	Adult Social Care & Commissioning	CHC Packages Montal Health Services	306420 306417	167008	Homecare	189.13 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Mental Health Services		167008	Homecare	188.81 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074 6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	54.50 Expense 309.89 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306417	167008	Homecare	76.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	102.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	102.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	325.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306417	167008	Homecare	112.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	109.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	180.67 Expense
	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	76.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	390.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074 6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022 20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	233.59	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074 6959074	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	494.54	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	200.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	43.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074 6959074	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074 6959074	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	119.90	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074 6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022 20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	157.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074 6959074	20-10-2022 20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	TT	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	59.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074 6959074	20-10-2022 20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning	Ü	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6959074	20-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare		Expense

December 2016 December 201	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
PRINCIPATION 1985 Transport Country 1985	306417	167008	Homecare	17.46 Expense
Note Handle Set Court Created	306417	167008	Homecare	48.10 Expense
Northenderford Courte North Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Commission Montal Health Services 3 1-19-207 Add Social Conf. Comm	306417	167008	Homecare	69.84 Expense
Sept-marched County Created Hel Phot HANDS CHARMAN STATE AND COLORS AND COLOR ACTION COLOR March State A	306417	167008	Homecare	61.11 Expense
Strebuschied Count Countal IELFING LINGS COMBRIGHTY CARE 961-777 21 3020 Add Social Cris & Commissioning Countal C	306417	167008	Homecare	122.22 Expense
Sections/Section County County Her Print NAVE FERWIN NAY CASE 961575 21,11-2022 Antib Social Case A Commissioning County Coun	306417	167008	Homecare	78.57 Expense
Non-imperiand County Counted IELEPPS (LANDS COMMANTY CARE 598197 31,10.5022 Analth Social Care & Commissioning Medical Processing Command (Commissioning Medical Care & Commissioning Medical Care & Commissionin	306417	167008	Homecare	331.74 Expense
Northenderland Course Council SELFIND HAMBES COMMUNITY CARE 6961972 31-10-2022 Analy Social Case & Commissioning	306417	167008	Homecare	17.46 Expense
Rechamberdance Councy Council RELPRO IANTS COMMUNITY CARE 6961977 31-0-2022 Adult Social Care & Counticonting Street Care & Support Service 3 3 3 3 3 3 3 3 3	306417	167008	Homecare	105.36 Expense
Restrumericant Charger Camerical HIP PRIC (LANDS CYMMERTY CARDE 064 197 21 to 3022 And Secula Card & Commissioning Gree Card Support Services 3 to 30 to 3	306417	167008	Homecare	183.33 Expense
Notemberial Count Counts His PINC HANNE COMMANTY CARE 096177 21-0-2022 Adult Social Care & Commissioning Other Care & Supress Services 3	306418	167008	Homecare	36.88 Expense
Retrumeterial County Council	306418	167008	Homecare	139.68 Expense
Notebaskeriant Courts Council HELPING HARRS COMBINITY CARE 666 PM 21-10-2022 Adult Seale Care & Commissional Delic Care & Support Strives 3	306418	167008	Homecare	210.52 Expense
Rechamberland Count Countal HELPHO HANDS COMMUNITY CARE 6961797 21-09-202 And Postal Cure of Countains and Management 100 Cure & Support Strives 3-2	306418	167008	Homecare	69.84 Expense
Sottmarchaed County Council HeLLTNO HANDS COMMUNITY CARE 6961797 2110-2022 Adult Social Care & Commissioning One Care & Support Services 3	306418	167008	Homecare	200.79 Expense
Sections/Control Hall/Dio Hankis Combinents 1-10-222 Analysis Count Scients 1-10-2222 Analysis Count Scients 1-10-2222 Ana	306418	167008	Homecare	733.32 Expense
Norhumberland County Council	306418 306418	167008	Homecare	155.68 Expense 654.89 Expense
Norhamberland Cournsy Council		167008 167008	Homecare	654.89 Expense 526.80 Expense
Instrumentand Courn's Counsel	306418 306418	167008	Homecare Homecare	320.80 Expense 34.92 Expense
Norbamberland County Council	306418	167008	Homecare	34.92 Expense 36.30 Expense
Norhumberland County Council	306418	167008	Homecare	139.68 Expense
Sociamicican Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Mortambreland County Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Mortambreland Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Mortambreland Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Mortambreland Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Mortambreland Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Mortambreland Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Mortambreland Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Mortambreland Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Learning Dubling Services 39 Mortambreland Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Learning Dubling Services 39 Mortambreland Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Learning Dubling Services 39 Mortambreland Councy Council HELPING HANDS COMMUNITY CARE 6901797 21-10-2022 Adult Social Care & Commissioning Learning Dubling Services 39 Mo	306418	167008	Homecare	366.66 Expense
Northumbreland County Council HELPING HANDS COMMUNITY CARR 6961797 2:10-2022 Adult Social Case & Commissioning Other Care & Support Services 30 Northumbreland County Council HELPING HANDS COMMUNITY CARR 6961797 2:10-2022 Adult Social Case & Commissioning Other Care & Support Services 30 Northumbreland County Council HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning Other Care & Support Services 30 Northumbreland County Council HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning Other Care & Support Services 30 Northumbreland County Council HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning Other Care & Support Services 30 Northumbreland County Council HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning Other Care & Support Services 30 Northumbreland County Council HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning Other Care & Support Services 30 Northumbreland County Council HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning Other Care & Support Services 30 Northumbreland County Council HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning Other Care & Support Services 30 Northumbreland County Council HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning Adult Social Case & Commissioning HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning HELPING HANDS COMMUNITY CARR 6961797 3:10-2022 Adult Social Case & Commissioning HELPING HANDS COMMUNITY CARR 6961797 3	306418	167008	Homecare	155.68 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Council Care & Support Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dishtips Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dishtips Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dishtips Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dishtips Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dishtips Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dishtips Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dishtips Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dishtips Services 39	306418	167008	Homecare	316.08 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Commissi	306418	167008	Homecare	358.82 Expense
Sorthumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Northumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Northumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Northumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Other Care & Support Services 39 Northumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Council County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Council County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Council County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumbreland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0-2022 Adult Social Care & Commissioning	306418	167008	Homecare	87.30 Expense
Northumberland Constry Connect HELPING HANDS COMMINITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Other Care & Support Services 38	306418	167008	Homecare	86.58 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Other Care & Support Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 211-0.2022 Adult Social Care & Commissioning Learning Dability Services 30 Northumberlan	306418	167008	Homecare	69.84 Expense
Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Dability Services 38 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability Services 38 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 38 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 38 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 39 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 39 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 39 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 39 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 39 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 39 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 39 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 39 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 39 (Northumberland County Council HELPING (HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning, Learning Dability, Services 39 (Northumberlan	306418	167008	Homecare	174.60 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Dabbility Services 34 Nor	306418	167008	Homecare	183.33 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland C	306419	167008	Homecare	2,933.28 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (1) No	306419	167008	Homecare	2,455.88 Expense
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Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 37 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 31 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 31 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 32 Northumberland County Council HELPING HANDS	306419	167008	Homecare	637.36 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 (Northumberland County Council HELPING HANDS	306419	167008	Homecare	37.59 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 33 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 32 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 32 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 33 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diablity Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning	306419	167008	Homecare	74.21 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 (Northumberland County Council	306419	167008	Homecare	357.93 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 37 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 31 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 31 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 32 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 32 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 Northumberland County Council HELPING HANDS COMMUNITY CARE 696197 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE	306419	167008	Homecare	210.01 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 32 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 37 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961397 21-10-2022 Adult Social Care & Commiss	306419 306419	167008 167008	Homecare	567.45 Expense 311.36 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33	306419	167008	Homecare Homecare	427.77 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Nor	306419	167008	Homecare	1,833.30 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 (Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 37 (Northumberland County Council	306419	167008	Homecare	2,455.88 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36	306419	167008	Homecare	69.84 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3 Northumberland County Council HELPING HANDS COMMUNITY CARE	306419	167008	Homecare	2,102.04 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS	306419	167008	Homecare	164.43 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 3d Northumberland County Council HELPING HANDS	306419	167008	Homecare	139.68 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 31 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 31 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 32 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS	306419	167008	Homecare	436.50 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 37 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 37 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 38 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 39 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS	306419	167008	Homecare	139.68 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 31 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 32 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 37 Northumberland County Council HELPING HANDS	306419	167008	Homecare	1,803.99 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 31 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 32 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 35 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 37 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 37 Northumberland County Council HELPING HANDS	306419	167008	Homecare	2,551.92 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 31 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 31 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 32 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 33 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 34 Northumberland County Council HELPING HANDS	306419	167008	Homecare	253.17 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS	306419	167008	Homecare	532.57 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS	306419	167008	Homecare	139.68 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 36 Northumberland County Council HELPING HANDS	306419	167008	Homecare	2,476.74 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council	306419	167008	Homecare	69.84 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council	306419	167008	Homecare	283.91 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council	306419	167008	Homecare	323.01 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 300 Northumberland County Council	306419	167008	Homecare	157.14 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30 Northumberland County Council HELPING HANDS COUNCIL HEL	306419	167008	Homecare	296.82 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30	306419	167008	Homecare	69.83 Expense 480.15 Expense
1	306419 306419	167008 167008	Homecare Homecare	480.15 Expense 139.68 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 6961797 21-10-2022 Adult Social Care & Commissioning Learning Diability Services 30	306419	167008	Homecare	69.84 Expense
	306419	167008	Homecare	69.84 Expense
	306419	167008	Homecare	192.06 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 10 10 1	HELDING HANDS COLD GIVEN CADE	Reference	Date	1110 110 00 111	T : D'17' G :	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	104.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6961797 6961797	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306420	167008 167008	Homecare	69.84 Expense 36.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	602.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	567.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	821.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	532.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	453.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,476.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,948.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,967.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	419.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,540.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	340.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	951.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	698.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	764.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6961797	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	676.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300002871747149	24-10-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	1,410.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	13.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	717.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare	35.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840 6980840	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	254.37 Expense 264.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	224.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	281.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	278.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	142.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	237.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	169.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	102.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840 6980840	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	67.34 Expense 299.11 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	9.62 Expense 48.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	532.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	211.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 6980840	Date 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Description Homecare	Tax (£) 210.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	90.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	126.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	321.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	136.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	112.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	229.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	148.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	263.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	114.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840 6980840	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	52.68 Expense 70.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	223.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	223.07 Expense 269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	463.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	524.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	134.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840 6980840	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare	289.49 Expense 551.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	131.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	38.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	***	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	***	306418	167008	Homecare	125.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	388.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	179.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	151.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	189.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	308.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	263.91	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840 6980840	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	237.78	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840 6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	26.80	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840 6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	26.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840 6980840	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymskorland County Council	HELPING HANDS COMMUNITY CARE	Reference 6980840	Date 27-10-2022	Adult Casial Cara & Commissioning	Other Core & Compart Convices	Centre 306418	167008	Description	Tax (£) 67.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	75.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	26.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	177.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840 6980840	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	197.77 Expense 110.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	41.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840 6980840	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	28.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare Homecare	134.68 Expense 134.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	TT	269.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare Homecare	23.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	69.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	321.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	582.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,234.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	702.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	584.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	333.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare	67.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare	598.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6980840	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	75.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	188.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning		306417 306417	167008	Homecare	10.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	ivientai Heaith Services	30041 /	167008	Homecare	325.45 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	112.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	109.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	180.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	359.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783 6983783	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	390.90 Expense 54.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	467.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1.003.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1,003.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	167.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	166.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	492.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	375.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	107.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.94 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783 6983783	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	21.80 Expense 54.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	105.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	400.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	95.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	152.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	325.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	384.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	893.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	751.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	59.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783 6983783	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	523.46 Expense 334.83 Expense
	I DELPING DANDS CUMMUNITY CAKE	0983/83	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	300418		Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.70 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Ser	rvice	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	40.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	194.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	174.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	348.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	130.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	80.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	· ·	ther Care & Support Services	306418	167008	Homecare	85.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	8	ther Care & Support Services	306418	167008	Homecare	288.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	<u> </u>	ther Care & Support Services	306418	167008	Homecare	387.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Č	ther Care & Support Services	306418	167008	Homecare	314.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	119.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	· ·	ther Care & Support Services	306418	167008	Homecare	1,139.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	15.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	· ·	ther Care & Support Services	306418	167008	Homecare	65.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	- 	ther Care & Support Services	306418	167008	Homecare	218.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783 6983783	28-10-2022 28-10-2022		ther Care & Support Services	306418 306418	167008 167008	Homecare Homecare	161.95 Expense 262.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	
Northumberland County Council		6983783	28-10-2022		ther Care & Support Services	306418	167008		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services ther Care & Support Services	306418	167008	Homecare Homecare	228.90 Expense 10.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	- 	ther Care & Support Services	306418	167008	Homecare	676.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	239.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	- 	ther Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	<u> </u>	ther Care & Support Services	306418	167008	Homecare	244.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	č	ther Care & Support Services	306418	167008	Homecare	141.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	21.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	· ·	ther Care & Support Services	306418	167008	Homecare	80.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	· ·	ther Care & Support Services	306418	167008	Homecare	10.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	· ·	ther Care & Support Services	306418	167008	Homecare	161.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	8	ther Care & Support Services	306418	167008	Homecare	40.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	32.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	157.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	109.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl	ther Care & Support Services	306418	167008	Homecare	157.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	113.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	· ·	ther Care & Support Services	306418	167008	Homecare	210.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	· ·	ther Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	8	ther Care & Support Services	306418	167008	Homecare	60.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Otl		306418	167008	Homecare	46.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning Oth	•	306418	167008	Homecare	31.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	155.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008 167008	Homecare	161.98 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783 6983783	28-10-2022 28-10-2022	· ·	ther Care & Support Services ther Care & Support Services	306418 306418	167008	Homecare Homecare	161.98 Expense 93.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	<u> </u>	ther Care & Support Services	306418	167008	Homecare	119.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	<u> </u>	ther Care & Support Services	306418	167008	Homecare	59.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	2	ther Care & Support Services	306418	167008	Homecare	54.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	2	ther Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	31.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Ü	ther Care & Support Services	306418	167008	Homecare	152.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		ther Care & Support Services	306418	167008	Homecare	238.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022		earning Diability Services	306419	167008	Homecare	43.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	- 	earning Diability Services	306419	167008	Homecare	152.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	- 	earning Diability Services	306419	167008	Homecare	102.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	- 	earning Diability Services	306419	167008	Homecare	102.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning CH		306420	167008	Homecare	3,507.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning CH		306420	167008	Homecare	835.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning CH		306420	167008	Homecare	1,564.05 Expense
	HELPING HANDS COMMUNITY CARE		28-10-2022	Adult Social Care & Commissioning CH	2	306420	167008	Homecare	946.83 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983783	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	17.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		<u> </u>
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784 6983784	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	733.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,181.69	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	323.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784 6983784	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008	Homecare Homecare	139.68 637.36	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,455.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
	HELPING HANDS COMMUNITY CARE	6983784		Adult Social Care & Commissioning Adult Social Care & Commissioning		306419 306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983784 6983784	28-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	£ ;	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	602.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	567.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	821.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	139.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	893.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,948.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,967.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	419.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,540.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	340.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	960.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	558.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6983784 6983784	28-10-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	716.51 Expense 526.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6986855	28-10-2022 31-10-2022	Adult Social Care & Commissioning	CHC Packages	303001	167008	Homecare	
·	HELPING HANDS COMMUNITY CARE		31-10-2022	General Fund	Block Contracts	303001	167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS HOMECARE	6986856 6847324	04-10-2022	General Fund Adult Social Care & Commissioning	Block Contracts Learning Diability Services	303001	167008	Homecare Homecare	3,532.00 Expense 5,040.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	6847325	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	5,040.00 Expense 5,040.00 Expense
Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	6847326	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	5,040.00 Expense
Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	6866067	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	5,040.00 Expense
Northumberland County Council	HELPING HANDS HOMECARE	6866094	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,180.03 Expense
Northumberland County Council	HELPING HANDS HOMECARE	6950844	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	250.18 Expense
Northumberland County Council	HEMPSONS	300002864594754	03-10-2022	radit social care & commissioning	Chief Executive	104001	194000	Legal Advice - External	41.666.67 Expense
Northumberland County Council	HENSHAW NURSERY	6948741	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,949.65 Expense
Northumberland County Council	HENSHAW NURSERY	6948741	18-10-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,169.70 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	6976720	26-10-2022	Total Cost Conte	Fixed Asset Account	990120	500171	CIP - Infrastructure	852.50 Asset
Northumberland County Council	HESLEY GROUP LTD	6862156	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	24,869.31 Expense
Northumberland County Council	HESLEY GROUP LTD	6862157	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	25,585.07 Expense
Northumberland County Council	HEXHAM COMMUNITY PARTNERSHIP	300002869430735	18-10-2022		CHIF	306637	165000	Grants to Voluntary Bodies	1,500.00 Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	6847817	05-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	280.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6822116	04-10-2022	General Fund	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure	1,100.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6822116	04-10-2022	General Fund	Conservation	229250	151000	Other Supplies and Services Expenditure	1,100.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6822116	04-10-2022	General Fund	Conservation	229250	151000	Other Supplies and Services Expenditure	-1,100.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002865964081	06-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	63.55 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002865964081	06-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	12.45 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002865964081	06-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	50.55 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002865964081	06-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	87.50 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002865964081	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	15.25 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002865964081	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,001.49 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002865964081	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,140.70 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002865964081	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	55.60 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002865964081	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	21.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002865964081	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	38.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6943763	17-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	36.50 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6943763	17-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	13.60 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6943763	17-10-2022	C IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	597.45 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6943708	18-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	4.80 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6943708	18-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	10.60 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6943708	18-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	25.40 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6943708	18-10-2022	C 1F 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.50 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6958991	20-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	65.30 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6958991	20-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	50.60 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6958991	20-10-2022	General Fund	Waste Haulage	225150	167021	Waste Disposal	113.10 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6958991	20-10-2022		Fixed Asset	990120	500171	CIP - Infrastructure	600.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6958991	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	424.90 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6958991	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,418.50 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6958991	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.50 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6958991	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	37.20 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6958991	20-10-2022	Conoral Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.20 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6977499	26-10-2022	General Fund	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	300.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED HFF CIVIL ENGINEERING LIMITED	6977464 6977498	26-10-2022		Fixed Asset	990120	500172	CIP - Plant and Equipment	600.00 Asset
	L BEBLING BNGINBBPING LIMITED	I bu / //IUX	26-10-2022	i	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	600.00 Asset
Northumberland County Council Northumberland County Council	HIGHBURY CARE HOME	6874655	10-10-2022	Adult Social Care & Commissioning	Oll DIN 4 DATE	306405	167007	Residential Care	2,959.08 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HIGHBURY CARE HOME	6980751	27-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,959.08	Expense
Northumberland County Council	HILDA HOUSE	6976788	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	HILDA HOUSE	6976789	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	HILDA HOUSE	6976790	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	HILL CARE 3 LTD	6946766	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,618.76	
Northumberland County Council	HILLBRO NURSING HOME	6922705	13-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		· ·
Northumberland County Council Northumberland County Council	HILLBRO NURSING HOME HMRC	6922706 300002865302131	13-10-2022 05-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 130010	167006 100509	Care Homes with Nursing		· ·
Northumberland County Council	HOLMES FAMILY LAW	6914728	13-10-2022	Total Cost Centre	Corporate & Democratic Core Purchase Budgets	016010	144025	Apprenticeship Levy Professional Services	86,697.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6958824	20-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,462.88	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6958824	20-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,520.00	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6958825	20-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,671.44	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6958825	20-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,280.00	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6958826	20-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,928.63	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6958826	20-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6958827	20-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6958827	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,551.44	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6958827	20-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,880.00	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6975712	25-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,491.52	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6975712 6975712	25-10-2022 25-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	37,351.44	Expense Expense
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	6975712	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6847633	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	ŕ	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6847633	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,375.12	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6847633	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6847633	04-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6847633	04-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6847634	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	637.47	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6847635	04-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	637.47	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6859610	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	687.56	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6859611	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6859613	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6859612	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	6859614 6859615	05-10-2022 05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6859616	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6859617	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6874668	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6915704	12-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6915704	12-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,012.59	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6915704	12-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,925.00	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6915704	12-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,888.19	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6915704	12-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6922707	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6922708	13-10-2022		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6922709	13-10-2022	Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	6922710 6950726	13-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	6950726	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	2,012.59	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6950726	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6950726	19-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,888.19	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6950726	19-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6956743	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	687.56	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6956744	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	637.47	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6962775	21-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6975714	25-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6975710	25-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6975710	25-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,012.59	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6975710	25-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6975710	25-10-2022	Adult Social Care & Commissioning	Older MH Wost - PSMB1	306411	167007	Residential Care	8,888.19	
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	6975710 6975715	25-10-2022 25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI South - PSLTC - Two	306414 306410	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	6975716	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6977354	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6977355	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
·	HOLYWELL HOUSE - CRAIG HEALTHCARE	6977356	26-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council										Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6980731	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6980733	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6980732	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	294.67	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6980310	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,375.12	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6980311	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,375.12	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6980312	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6980313	27-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6980734	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6980735	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	6980736 6980737	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6980738	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care		Expense
Northumberland County Council	HOLYWELL VILLAGE FORUM	300002859860079	14-10-2022	Adult Social Care & Commissioning	Community Hubs	306636	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	HOME GROUP	6843154	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167007	Residential Care	1,797.30	
Northumberland County Council	HOME GROUP	6843155	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167007	Residential Care	1,797.30	
Northumberland County Council	HOME GROUP	6843156	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HOME GROUP	6847369	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HOME GROUP	6847369	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	HOME GROUP	6847374	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6847374	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6847374	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,171.95	
Northumberland County Council	HOME GROUP	6847374	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	721.20	Expense
Northumberland County Council	HOME GROUP	6847374	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,524.20	Expense
Northumberland County Council	HOME GROUP	6847374	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6847370	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6847370	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60	Expense
Northumberland County Council	HOME GROUP	6847375	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6847375	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6847375	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6847376	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6847373	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6847373	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP HOME GROUP	6847377 6847368	04-10-2022 04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP	6847371	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP	6847371	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	3,045.12	
Northumberland County Council	HOME GROUP	6847371	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	3,114.88	
Northumberland County Council	HOME GROUP	6847371	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6847371	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,586.64	
Northumberland County Council	HOME GROUP	6847371	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,395.28	
Northumberland County Council	HOME GROUP	6847372	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,046.96	
Northumberland County Council	HOME GROUP	6858293	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	829.61	
Northumberland County Council	HOME GROUP	6866104	06-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6866099	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,009.68	
Northumberland County Council	HOME GROUP	6866101	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60	Expense
Northumberland County Council	HOME GROUP	6866101	06-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6866101	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,019.36	
Northumberland County Council	HOME GROUP	6866101	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6866101	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6866100	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6866100 6866100	06-10-2022 06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	288.48 1,081.80	Expense
Northumberland County Council Northumberland County Council	HOME GROUP	6866100	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	HOME GROUP	6866100	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6866100	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6866102	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6866102	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6866106	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,307.84	
Northumberland County Council	HOME GROUP	6866106	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6874307	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6874307	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6874307	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,334.22	
Northumberland County Council	HOME GROUP	6874307	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6874847	10-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6874849	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6874841	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6874842	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,911.20	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HOME GROUP	6874843	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	721.20 Expense
Northumberland County Council	HOME GROUP	6874844	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	360.60 Expense
Northumberland County Council	HOME GROUP	6874845	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,109.51 Expense
Northumberland County Council	HOME GROUP	6874846	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	721.20 Expense
Northumberland County Council	HOME GROUP	6874850	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,226.04 Expense
Northumberland County Council	HOME GROUP	6874840	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6889684	11-10-2022 12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Mental Health Services	306420 306417	167008 167008	Homecare	10,046.96 Expense 865.44 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6910776 6910776	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306417	167008	Homecare Homecare	2,524.20 Expense
Northumberland County Council	HOME GROUP	6910776	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,189.98 Expense
Northumberland County Council	HOME GROUP	6910790	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	558.93 Expense
Northumberland County Council	HOME GROUP	6910790	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,171.95 Expense
Northumberland County Council	HOME GROUP	6910790	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	721.20 Expense
Northumberland County Council	HOME GROUP	6910790	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,524.20 Expense
Northumberland County Council	HOME GROUP	6910790	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	865.44 Expense
Northumberland County Council	HOME GROUP	6910777	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	973.62 Expense
Northumberland County Council	HOME GROUP	6910777	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60 Expense
Northumberland County Council	HOME GROUP	6910777	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60 Expense
Northumberland County Council	HOME GROUP	6910777	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,009.68 Expense
Northumberland County Council	HOME GROUP	6910791	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	721.20 Expense
Northumberland County Council	HOME GROUP	6910791	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	225.37 Expense
Northumberland County Council	HOME GROUP	6910791	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	504.84 Expense
Northumberland County Council	HOME GROUP	6910789	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,009.68 Expense
Northumberland County Council	HOME GROUP	6910789	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,442.40 Expense
Northumberland County Council	HOME GROUP	6910792	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,226.04 Expense
Northumberland County Council	HOME GROUP	6910793	12-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,116.16 Expense
Northumberland County Council	HOME GROUP	6910775	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,014.54 Expense
Northumberland County Council	HOME GROUP	6910775	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72 Expense
Northumberland County Council	HOME GROUP	6910775	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48 Expense
Northumberland County Council	HOME GROUP	6910775	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,334.22 Expense
Northumberland County Council	HOME GROUP	6910775	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	HOME GROUP	6910775	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	522.87 Expense
Northumberland County Council	HOME GROUP	6910778	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48 Expense
Northumberland County Council	HOME GROUP HOME GROUP	6910778 6910778	12-10-2022 12-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	1,081.80 Expense 865.44 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	6910778	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	1,298.16 Expense
Northumberland County Council	HOME GROUP	6910778	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	504.84 Expense
Northumberland County Council	HOME GROUP	6910780	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60 Expense
Northumberland County Council	HOME GROUP	6910780	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60 Expense
Northumberland County Council	HOME GROUP	6910780	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,019.36 Expense
Northumberland County Council	HOME GROUP	6910780	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	360.60 Expense
Northumberland County Council	HOME GROUP	6910780	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	721.20 Expense
Northumberland County Council	HOME GROUP	6910781	12-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	919.68 Expense
Northumberland County Council	HOME GROUP	6910782	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,875.12 Expense
Northumberland County Council	HOME GROUP	6910783	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	721.20 Expense
Northumberland County Council	HOME GROUP	6910784	12-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	649.08 Expense
Northumberland County Council	HOME GROUP	6910784	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60 Expense
Northumberland County Council	HOME GROUP	6910785	12-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	360.60 Expense
Northumberland County Council	HOME GROUP	6910786	12-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	2,109.51 Expense
Northumberland County Council	HOME GROUP	6910787	12-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	721.20 Expense
Northumberland County Council	HOME GROUP	6910788	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,009.68 Expense
Northumberland County Council	HOME GROUP	6910794	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60 Expense
Northumberland County Council	HOME GROUP	6910794	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,009.68 Expense
Northumberland County Council	HOME GROUP	6910794	12-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	865.44 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	6910795	12-10-2022 12-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	1,226.04 Expense 3,557.20 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6910779 6910779	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	3,557.20 Expense 3.045.12 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6910779	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	3,114.88 Expense
Northumberland County Council	HOME GROUP HOME GROUP	6910779	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	3,114.88 Expense 3,976.80 Expense
Northumberland County Council	HOME GROUP	6910779	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	1,586.64 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	6910779	12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306417	167008	Homecare	4,395.28 Expense
Northumberland County Council	HOME GROUP	6935010	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	721.20 Expense
Northumberland County Council	HOME GROUP	6935010	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	865.44 Expense
Northumberland County Council	HOME GROUP	6935015	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	676.12 Expense
Northumberland County Council	HOME GROUP	6935015	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	558.93 Expense
•	HOME GROUP	6935015	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,171.95 Expense
Northumberland County Council	HOME GROUI								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Northumberland County Council	HOME GROUP	Reference 6935015	Date 14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	Centre 306419	167008	Description Homecare	Tax (£)	Expense
Northumberland County Council	HOME GROUP	6935015	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6935012	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6935016	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6935016	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6935011	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,557.20	
Northumberland County Council	HOME GROUP	6935011	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,045.12	Expense
Northumberland County Council	HOME GROUP	6935011	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,114.88	Expense
Northumberland County Council	HOME GROUP	6935011	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6935011	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6935011	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6935013	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HOME GROUP	6935014	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6935014	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6935017	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938816	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6938817 6938815	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
	HOME GROUP HOME GROUP	6938815	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning			167008			
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6938815	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Other Care & Support Services	306417 306418	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6938819	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP	6938819	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938819	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938825	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60	
Northumberland County Council	HOME GROUP	6938825	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938825	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938825	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938829	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938832	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938834	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938836	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938836	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938838	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	360.60	
Northumberland County Council	HOME GROUP	6938840	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938843	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938845	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938848	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938848	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP HOME GROUP	6938848 6938848	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6938853	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Mental Health Services	306417	167008	Homecare Homecare	12,116.16 1,226.04	
Northumberland County Council	HOME GROUP	6938820	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938820	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938826	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2 524 20	Expense
Northumberland County Council	HOME GROUP	6938849	17-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	558 93	Expense
Northumberland County Council	HOME GROUP	6938849	17-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938849	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HOME GROUP	6938849	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938849	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938821	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60	Expense
Northumberland County Council	HOME GROUP	6938821	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938821	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938821	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938821	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938830	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938850	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938850	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938824	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938824	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938824	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938824	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6938824 6938824	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6938824	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6938847	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP HOME GROUP	6938847	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
	LINGUIG CHNOOL	[U2J004/	17-10-2022	Addit Social Care & Collillissioning	171CHai Heath Selvices	JUU+1/	10/000	Homecare	1,442.40	LAPCHSC

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	HOME GROUP	6938818	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938818	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP HOME GROUP	6938818	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare		
Northumberland County Council Northumberland County Council	HOME GROUP	6938818 6938818	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP	6938818	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938818	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938822	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938822	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938822	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938827	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60	Expense
Northumberland County Council	HOME GROUP	6938827	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,253.75	Expense
Northumberland County Council	HOME GROUP	6938827	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938827	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938831	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938833	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938835	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938839	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6938841 6938844	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6938846	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		•
Northumberland County Council	HOME GROUP	6938852	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938852	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938852	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6938852	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,116.16	
Northumberland County Council	HOME GROUP	6938854	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,226.04	Expense
Northumberland County Council	HOME GROUP	6938828	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938823	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938823	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938823	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6938823	17-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		1
Northumberland County Council	HOME GROUP	6938823	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		1
Northumberland County Council	HOME GROUP HOME GROUP	6938823	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306417	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HOME GROUP	6938837 6938837	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		
Northumberland County Council	HOME GROUP	6959144	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6959144	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6959145	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6959147	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6959147	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,171.95	Expense
Northumberland County Council	HOME GROUP	6959147	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6959147	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6959147	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6959146	20-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	1,021.52	Expense
Northumberland County Council	HOME GROUP	6959146	20-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	1,208.01	Expense
Northumberland County Council	HOME GROUP HOME GROUP	6959148 6961798	20-10-2022 21-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	1,226.04	Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6961798	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP	6961798	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961799	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961799	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961799	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961799	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961801	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961801	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961801	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961801	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961801	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961802	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961804	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961805	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6961805 6961806	21-10-2022 21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Other Care & Support Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP	6961807	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961808	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
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Northumberland County Council	HOME GROUP	6961809	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,061.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HOME GROUP	6961810	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,009.68	Expense
Northumberland County Council	HOME GROUP	6961810	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6961810	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,116.16	
Northumberland County Council	HOME GROUP	6961812	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6961800	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP	6961800	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	721.20	Expense
Northumberland County Council	HOME GROUP	6961800	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,009.68	Expense
Northumberland County Council	HOME GROUP	6961800	21-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961803	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6961811	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		1
Northumberland County Council	HOME INSTEAD SENIOR CARE	6846246	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		1
Northumberland County Council	HOME INSTEAD SENIOR CARE	6846247	03-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME INSTEAD SENIOR CARE	6847328	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	645.92	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6847329 6847330	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	6954703	04-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Other Care & Support Services	306417 306418	167008 167008	Homecare Homecare	2,361.67 384.90	
Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	6954702	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME INSTEAD SENIOR CARE	6954704	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6954705	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HOME INSTEAD SENIOR CARE	6954706	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1,726.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	6968749	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,101.48	
Northumberland County Council	HOME INSTEAD SENIOR CARE	6976825	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6923735	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6923737	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6923738	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6923741	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6923742	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6923743	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	773.28	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6923745	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6923746	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HOME IS WHERE THE HELP IS	6923747	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HOME IS WHERE THE HELP IS	6923748	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	HOME IS WHERE THE HELP IS	6923749	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HOME IS WHERE THE HELP IS	6923751	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	702.40	
Northumberland County Council	HOME IS WHERE THE HELP IS	6923752	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	HOME IS WHERE THE HELP IS	6923753 6923754	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS HOMECARE PLUS LIMITED	300002868827056	13-10-2022 14-10-2022	Adult Social Care & Commissioning Total Cost Centre	Other Care & Support Services Blyth Locality	306418 016504	167008	Homecare Day Care		1
Northumberland County Council Northumberland County Council	HORNBILL	300002868827036	21-10-2022	Total Cost Centre	Infrastructure - Management	127300	167009 145003	Computer software		Expense Expense
Northumberland County Council	HORNCLIFFE PARISH COUNCIL	300002861923833	05-10-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance		
Northumberland County Council	HOWARD SNAITH	6846207	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,768.84	
Northumberland County Council	HOWARD SNAITH	6850228	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	6885227	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,918.00	
Northumberland County Council	HOWARD SNAITH	6885147	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	6911711	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,701.75	Expense
Northumberland County Council	HOWARD SNAITH	6914744	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,762.27	Expense
Northumberland County Council	HOWARD SNAITH	6914743	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	6914702	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,282.40	Expense
Northumberland County Council	HOWARD SNAITH	6914765	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	6911721	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,744.00	Expense
Northumberland County Council	HOWARD SNAITH	6914701	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	6914700	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	6911712	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HOWDENS JOINERY	6834261	18-10-2022		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	6865758	26-10-2022		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	6865775	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	136.20	
Northumberland County Council	HOWEORD RECYCLING LIMITED	6865775	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	273.20	
Northumberland County Council	HOWFORD RECYCLING LIMITED	300002867278004	11-10-2022	Compared France	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,580.08	
Northumberland County Council	HOWFORD RECYCLING LIMITED HOWFORD RECYCLING LIMITED	6889351 6922757	11-10-2022 13-10-2022	General Fund	Maintenance - West	200240 990120	144030	Hired Services CIP - land and Buildings	495.00 684.00	Expense
Northumberland County Council Northumberland County Council	HOWFORD RECYCLING LIMITED HOWFORD RECYCLING LIMITED	6922789	13-10-2022		Fixed Asset Account	990120	500133 500171	CIP - land and Buildings CIP - Infrastructure	684.00 440.00	
Northumberland County Council Northumberland County Council	HOWFORD RECYCLING LIMITED HOWFORD RECYCLING LIMITED	6922789	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Intrastructure CIP - land and Buildings	2,120.73	
Northumberland County Council	HOWFORD RECYCLING LIMITED	6922774	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIF - land and Buildings CIP - land and Buildings	544.70	
Northumberland County Council	HOWFORD RECYCLING LIMITED	6980068	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,075.82	
Northumberland County Council	HQN LIMITED	6791808	14-10-2022		General Management	501060	101100	Staff Training & Development		Expense
Northumberland County Council	HQN LIMITED	6791808	14-10-2022		General Management General Management	501060	320025	Training & Course fees		Revenue
Northumberland County Council	HQN LIMITED	6791808	14-10-2022	- 	General Management	501060	320025	Training & Course fees Training & Course fees		Revenue

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Nambanahadan d Carata Carata 1	HOM I IMPED	Reference	Date 27.10.2022		Estates Management	Centre 550031	101100	Description	Tax (£)
Northumberland County Council Northumberland County Council	HQN LIMITED HSL COMPLIANCE LTD	6827119 6836229	27-10-2022 21-10-2022	Finance	Estates Management Lionheart Depot	295094	101100 110001	Staff Training & Development Building Maintenance - Structural - Unplanned	250.00 Expense 416.52 Expense
Northumberland County Council	HSL COMPLIANCE LTD HSL COMPLIANCE LTD	6983649	31-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110001	Building Maintenance - Structural - Unplained Building Maintenance - Structural - Planned	867.60 Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	6977964	26-10-2022	General Fund	GPS	035111	144034	Commissioned Services	594.00 Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	6859536	05-10-2022	Total Cost Centre	Other Countryside sites	203300	110000	Building Maintenance - Structural - Planned	528.00 Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	6959205	20-10-2022	General Fund	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	574.00 Expense
Northumberland County Council	HUW SANDERSON	6874168	07-10-2022	Concrar I and	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	477.32 Revenue
Northumberland County Council	IAN FARMER ASSOCIATES (1998) LTD	6756345	07-10-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	1,070.00 Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300002869754141	28-10-2022	General Fund	Corporate Services	012033	144005	Exam Fees	1,220.00 Expense
Northumberland County Council	IDH FENCING	6834414	03-10-2022		Housing Maintenance	550130	144025	Professional Services	2,460.00 Expense
Northumberland County Council	IDH FENCING	6865981	06-10-2022		Housing Maintenance	550130	144025	Professional Services	2,220.00 Expense
Northumberland County Council	IDH FENCING	6924822	14-10-2022		Housing Maintenance	550130	144025	Professional Services	1,050.00 Expense
Northumberland County Council	IDH FENCING	6924822	14-10-2022		Housing Maintenance	550130	144025	Professional Services	1,250.00 Expense
Northumberland County Council	IDH FENCING	6983079	28-10-2022		Housing Maintenance	550130	144025	Professional Services	3,400.00 Expense
Northumberland County Council	IDPARTNERSHIP NORTHERN	6847874	28-10-2022	Finance	Accommodation Moves	128019	144025	Professional Services	6,250.00 Expense
Northumberland County Council	IDPARTNERSHIP NORTHERN	300002864387109	28-10-2022	Finance	Accommodation Moves	128019	144025	Professional Services	7,950.00 Expense
Northumberland County Council	IDS FIRE & SECURITY	6518000	25-10-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	-531.00 Expense
Northumberland County Council	IDS FIRE & SECURITY	6927786	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00 Asset
Northumberland County Council	IMPACT CHILDCARE AND EDUCATION LIMITED	6977452	26-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	138,205.76 Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	6792118	14-10-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	44.00 Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	6792118	14-10-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	34.00 Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	6792118	14-10-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	520.00 Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	6792118	14-10-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	336.00 Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	6827297	27-10-2022	Total Cost Centre	Laboratory Parking Operational	202200	140002	Specialist Equipment for Service Provision	440.00 Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	6850143	18-10-2022 18-10-2022	General Fund	Parking Operational	207400	142000	Clothing / Uniform	42.40 Expense
Northumberland County Council Northumberland County Council	IMPACT WORKWEAR LIMITED IMPACT WORKWEAR LIMITED	6850143 6850143	18-10-2022	General Fund General Fund	Parking Operational Parking Operational	207400	142000 142000	Clothing / Uniform Clothing / Uniform	42.40 Expense 45.00 Expense
Northumberland County Council Northumberland County Council	IMPACT WORKWEAR LIMITED IMPACT WORKWEAR LIMITED	6850143	18-10-2022	General Fund General Fund	Parking Operational Parking Operational	207400	142000	Clothing / Uniform Clothing / Uniform	23.40 Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED IMPACT WORKWEAR LIMITED	6850143	18-10-2022	General Fund	Parking Operational Parking Operational	207400	142000	Clothing / Uniform	25.40 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	300002868567681	14-10-2022	General Fund	Parking Operational	207400	140004	Equipment Maintenance	1,065.30 Expense
Northumberfand County Council	LIMITED	300002808307081	14-10-2022	General Fund	1 arking Operational	207400	140004	Equipment Mannenance	1,003.30 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002868567681	14-10-2022	General Fund	Parking Operational	207400	145003	Computer software	3,229.99 Expense
Northumberland County Council	INFORM CPI LTD	300002833433316	14-10-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	156,000.00 Expense
Northumberland County Council	INFORM CPI LTD	300002833433338	14-10-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	-156,000.00 Expense
Northumberland County Council	INFORM CPI LTD	300002868827059	14-10-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	900.00 Expense
Northumberland County Council	INFRASAFE UK LIMITED	300002865078046	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,811.38 Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002865078058	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002861812805	06-10-2022	Total Cost Centre	Design	202150	144030	Hired Services	1,254.36 Expense
Northumberland County Council	INFRASAFE UK LIMITED	300002861812802	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	533.13 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889286	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889221	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6927797	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6927865	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,071.47 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6927796	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6927843	13-10-2022 13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	260.68 Asset 585.95 Asset
Northumberland County Council Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	6927818 6927773	13-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	585.95 Asset 467.32 Asset
Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	6927842	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	6927802	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	6927845	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	728.00 Asset
Northumberland County Council	INTRASAFE UK LIMITED	6927776	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INTRASAFE UK LIMITED	6927774	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889223	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889448	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889444	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889222	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889445	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,409.39 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889368	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	844.69 Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002869430774	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,987.08 Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002869430950	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,335.21 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889224	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	691.73 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889371	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	292.22 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889370	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	519.50 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889372	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	755.54 Asset
Northumberland County Council	INFRASAFE UK LIMITED	6889517	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset
				1					
Northumberland County Council	INFRASAFE UK LIMITED	6889225	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	INFRASAFE UK LIMITED	300002861812793	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	742.31	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002861812796	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.87	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6980421	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	974.06	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6980458	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	914.03	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6980323	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,636.42	
Northumberland County Council	INFRASAFE UK LIMITED	6980456	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	608.81	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6927817	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00	
Northumberland County Council	INFRASAFE UK LIMITED	6927798	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,711.49	
Northumberland County Council	INFRASAFE UK LIMITED	6980321	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	701.32	
Northumberland County Council	INFRASAFE UK LIMITED	6827260	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.66	
Northumberland County Council	INFRASAFE UK LIMITED	6898749	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,554.46	
Northumberland County Council	INFRASAFE UK LIMITED	6898716	28-10-2022		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	1,526.97	
Northumberland County Council Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	6898741 6898735	28-10-2022 28-10-2022		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	728.00 728.00	
Northumberland County Council	INFRASAFE UK LIMITED	6927779	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	342.22	
Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	6927804	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	372.04	
Northumberland County Council	INFRASAFE UK LIMITED	6898714	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,931.67	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300002861812175	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,963.00	
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	6889220	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	6822638	21-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED INNOVATIVE SAFETY SYSTEMS LIMITED	6822638	21-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	6822638	21-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	6810164	21-10-2022	** **	Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	6837215	28-10-2022		Infrastructure - Management	127300	140000	Equipment		
Northumberland County Council	INSIGHT DIRECT (UK) LTD	6842320	28-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	INSTITUTE OF HIGHWAYS ENGINEERS	300002863085140	21-10-2022	General Fund	Rechargable Construction - West	200440	110003	Repair and Maintenance	1,995.00	Expense
Northumberland County Council	INSTITUTE OF REVENUES RATING AND VALUATION	6738677	05-10-2022	Total Cost Centre	Business Rates	126031	101100	Staff Training & Development	480.00	
Northumberland County Council	INTRAMARK LTD	6799300	14-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	673.50	Expense
Northumberland County Council	INTRAMARK LTD	6799303	14-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	IRT SURVEYS LIMITED	300002868144897	28-10-2022		Climate Change	104005	145003	Computer software	7,461.00	
Northumberland County Council	ISSAC LIMITED	6847338	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,429.18	
Northumberland County Council	ISSAC LIMITED	6847339	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	ISSAC LIMITED	6847340	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,077.44	Expense
Northumberland County Council	ISSAC LIMITED	6847341	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6847342 6847343	04-10-2022 04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services CHC Packages	306418 306420	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6866093	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306420	167008	Homecare	7,024.00 6,985.44	
Northumberland County Council	ISSAC LIMITED	6889642	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	702.40	Expense Expense
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6889643	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6889644	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6889645	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	
Northumberland County Council	ISSAC LIMITED	6889646	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	25,468.80	
Northumberland County Council	ISSAC LIMITED	6923732	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6923733	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	300002868583831	14-10-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	300002869024618	17-10-2022	Total Cost Centre	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,253.96	
Northumberland County Council	ISSAC LIMITED	6946036	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6946052	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6946050	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,640.28	
Northumberland County Council	ISSAC LIMITED	6946037	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,346.40	
Northumberland County Council	ISSAC LIMITED	6946037	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,346.40	
Northumberland County Council	ISSAC LIMITED	6946038	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6946039	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6946040	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6946041	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6946042	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	
Northumberland County Council	ISSAC LIMITED	6946043	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,336.40	
Northumberland County Council	ISSAC LIMITED	6946044	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6946045 6946046	18-10-2022 18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6946046	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6946048	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6946049	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6946049	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6946051	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	25,468.80	Expense
Northumberland County Council	ISSAC LIMITED	300002870875915	21-10-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
1	IODITE EIMITED	6976829	25-10-2022		Other Care & Support Services	012000	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ISSAC LIMITED	6976830	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,854.16	Expense
Northumberland County Council	ISSAC LIMITED	6976831	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6976832	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6980086 6777144	27-10-2022 11-10-2022	Total Cost Centre	Out Of County Placements	016020 017011	167004 110003	Out Of County Residential Placements		Expense
Northumberland County Council Northumberland County Council	IT SOLUTIONS NORTH LIMITED ITL NORTH EAST LIMITED	300002860221478	14-10-2022	Total Cost Centre Total Cost Centre	Kyloe House School Purchase Budgets	01/011	144025	Repair and Maintenance Professional Services		Expense Expense
Northumberland County Council	ITL NORTH EAST LIMITED ITL NORTH EAST LIMITED	300002860221478	14-10-2022	Total Cost Centre Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ITL NORTH EAST LIMITED	300002860221464	14-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ITL NORTH EAST LIMITED	300002862234075	20-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ITL NORTH EAST LIMITED	300002862234081	21-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ITONLINELEARNING LIMITED	6795688	20-10-2022	Total Cost Centre	Post Graduates	111002	101100	Staff Training & Development		Expense
Northumberland County Council	ITS TRAINING (UK) LTD	6773145	13-10-2022	Total Cost Centre	Investigations	126051	145004	ICT Learning Resources		Expense
Northumberland County Council	ITS TRAINING (UK) LTD	6773145	13-10-2022	Total Cost Centre	Area Management	126070	145004	ICT Learning Resources		Expense
Northumberland County Council	J AND F CABS	300002864697191	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,161.00	
Northumberland County Council	J AND F CABS	300002864697197	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	J G PAXTON AND SONS LTD J R HOLLAND FOOD SERVICES LIMITED	300002856992117 6810151	07-10-2022 11-10-2022	General Fund	Fixed Asset Account Hepscott Park Cafe	990120 300060	500172 141000	CIP - Plant and Equipment Catering Provisions		Asset Expense
Northumberland County Council	J S PARKER LTD	6923719	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,796.50	Expense
Northumberland County Council	J SMITH & SONS	300002868583923	18-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	J SMITH & SONS	6945847	20-10-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	J SMITH & SONS	6970767	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	
Northumberland County Council	J SMITH & SONS	6970825	26-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	J SMITH & SONS	6970825	26-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,040.00	Expense
Northumberland County Council	J SMITH & SONS	6976732	26-10-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	J SMITH & SONS	6976732	26-10-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	J SMITH & SONS	6976732	26-10-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	J SMITH & SONS	6977429	28-10-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		
Northumberland County Council	J T DOVE LIMITED	6834318	19-10-2022		Housing Voids	550135	140017 144025	Consumable Materials	1,042.85	
Northumberland County Council Northumberland County Council	J W COLPITTS AND CO LIMITED J W PETERS JOINERY AND BUILDING CONTRACTORS	6924988 300002867278041	14-10-2022 11-10-2022		Housing Maintenance Fixed Asset Account	550130 990120	500133	Professional Services CIP - land and Buildings	24,482.54	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6924842	13-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		13-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	5,200.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6924841	13-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	4,300.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6935734	17-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	J&J MAINTENANCE SERVICES	300002868766523	28-10-2022	General Fund	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	JAKUB PALECZNY	6847883	05-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	JAKUB PALECZNY	6847883	05-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	JAKUB PALECZNY	6847883	05-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	JAKUB PALECZNY	6847883	05-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	JAKUB PALECZNY	6847883	05-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council Northumberland County Council	JAKUB PALECZNY JAKUB PALECZNY	300002871716032 300002871716032	24-10-2022 24-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service Family Placement Service	017012 017012	181001 181001	Other Placement Costs Other Placement Costs		Expense Expense
Northumberland County Council	JAKUB PALECZNY	300002871716032	24-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service Family Placement Service	017012	181001	Other Placement Costs Other Placement Costs		Expense
Northumberland County Council	JAMES BRUFORD	300002871710032	06-10-2022	Total Cost Centre Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	JAMES BRUFORD	300002869430648	17-10-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	800.00	Expense
Northumberland County Council	JAMES BRUFORD	300002870455539	20-10-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	JAMES COOPER AND SON	6847501	04-10-2022	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	JAMES COOPER AND SON	6847591	18-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	
Northumberland County Council	JAMES COOPER AND SON	6847590	18-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6738170	05-10-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6738170	05-10-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6768340	12-10-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council Northumberland County Council	JAMES LECKEY DESIGN LIMITED JAMES LECKEY DESIGN LIMITED	6768340 6768340	12-10-2022 12-10-2022	General Fund General Fund	SEN Other SEN Other	014017 014017	140002 140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council Northumberland County Council	JAMES LECKEY DESIGN LIMITED JAMES LECKEY DESIGN LIMITED	6768340	12-10-2022	General Fund General Fund	SEN Other SEN Other	014017	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED JAMES LECKEY DESIGN LIMITED	6808150	21-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,337.00	
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6846195	28-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,490.00	
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6846137	28-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6827244	28-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,930.00	
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6838119	28-10-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	JAMES N MCLEAN LTD	6975759	25-10-2022		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300002864877841	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JANE MCDERMOTT	6941700	17-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	360.00	Expense
Northumberland County Council	JANET ROBINSON - SPEECH AND LANGUAGE THERAPY SERVICES	6879222	28-10-2022	General Fund	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6889249	12-10-2022	General Fund	Maintenance - Central	200260	144030	Hired Services		Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6889249	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	870.00	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	Reference 6889412	Date 12-10-2022		Fixed Asset Account	Centre 990120	500171	Description CIP - Infrastructure	Tax (£) 190.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE JEFF OLIVER GENERAL MAINTENANCE	6889412	12-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	515.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6889331	12-10-2022	General Fund	Maintenance - Central	200260	144030	Hired Services	280.00 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6922783	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6922783	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6922800	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	745.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6922800	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	125.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6922728	14-10-2022	General Fund	Maintenance - Central	200260	144030	Hired Services	310.00 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6922728	14-10-2022 14-10-2022		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	325.00 Asset
Northumberland County Council Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE JEFF OLIVER GENERAL MAINTENANCE	6922728 6970992	25-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	200.00 Asset 1,205.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6970992	25-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	110.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE JEFF OLIVER GENERAL MAINTENANCE	6970942	25-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services	185.00 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6970942	25-10-2022	General I and	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6970942	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6970943	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00 Asset
Northumberland County Council	JENNY ARCHER-POWER	300002868583766	31-10-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services	684.50 Expense
Northumberland County Council	JENNY BELL	6842253	03-10-2022	General Fund	Craster TIC	250310	140013	Materials for Resale	386.70 Expense
Northumberland County Council	JETCHEM SYSTEMS LIMITED	6947819	18-10-2022		Housing Maintenance	550130	101100	Staff Training & Development	590.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6842244	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,022.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6842294	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,950.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6842293	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,564.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6842231	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,150.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6842243	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,780.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6842232	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,320.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6842257 6842272	18-10-2022 18-10-2022	General Fund	Home to School Transport	204120 204120	136000	Pupils - Travel	3,006.00 Expense
Northumberland County Council Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6842272	21-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel	2,970.00 Expense 4,233.00 Expense
Northumberland County Council	JEWSON LTD	6781255	03-10-2022	General Fund	HfN - Stock in Hand	990013	500170	Stock in Hand	232.26 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	6781255	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	285.00 Asset
Northumberland County Council	JEWSON LTD	6532976	03-10-2022	Total Cost Centre	Plessey Woods	203220	119000	Grounds Maintenance	416.81 Expense
Northumberland County Council	JEWSON LTD	6532976	03-10-2022	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	625.22 Expense
Northumberland County Council	JEWSON LTD	6738288	03-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1,818.73 Expense
Northumberland County Council	JEWSON LTD	300002856998344	04-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1,833.39 Expense
Northumberland County Council	JEWSON LTD	300002856998347	04-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	2,924.30 Expense
Northumberland County Council	JEWSON LTD	6757288	05-10-2022	General Fund	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	130.26 Expense
Northumberland County Council	JEWSON LTD	6757288	05-10-2022	General Fund	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	50.00 Expense
Northumberland County Council	JEWSON LTD	6757288	05-10-2022	General Fund	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	113.40 Expense
Northumberland County Council	JEWSON LTD	6757288	05-10-2022	General Fund	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	24.00 Expense
Northumberland County Council	JEWSON LTD	6757288	05-10-2022	General Fund	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	12.95 Expense
Northumberland County Council	JEWSON LTD	6757262	05-10-2022	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	77.50 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	6757262 6757262	05-10-2022 05-10-2022	General Fund General Fund	Public Conveniences Northern Public Conveniences Northern	218010 218010	140011 140011	Cleaning Materials Cleaning Materials	69.36 Expense 381.25 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859	06-10-2022	General Fund	Maintenance - North	200200	140011	Consumable Materials	692.28 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859	06-10-2022	General Fund General Fund	Maintenance - North Maintenance - South East	200220	140017	Highways Materials	43.25 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	466.51 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	85.30 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	282.75 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	234.99 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	117.00 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	292.17 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	207.23 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	412.82 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	117.40 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Construction	200300	000000	Budget Load	271.07 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Construction	200300	140016	Highways Materials	105.00 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Construction	200300	140016	Highways Materials	41.86 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859 300002865534859	06-10-2022	General Fund	Construction	200300	140016	Highways Materials Consumable Materials	579.92 Expense 351.70 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859	06-10-2022 06-10-2022	General Fund General Fund	Construction Construction	200300 200300	140017 140017	Consumable Materials Consumable Materials	65.76 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859	06-10-2022	General Fund General Fund	Construction	200300	140017	Consumable Materials Consumable Materials	168.69 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859	06-10-2022	General Fund General Fund	Construction	200300	167019	Street Lighting Maintenance	110.58 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859	06-10-2022	General Fund	Construction	200300	167019	Street Lighting Maintenance Street Lighting Maintenance	95.00 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Winter Services	200380	140017	Consumable Materials	26.95 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	91.55 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	186.45 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	17.82 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Sign Shop	200480	140016	Highways Materials	357.07 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	458.95 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	242.70 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	450.00 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	49.30 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	General Fund	NEAT Central	217400	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	407.82 Expense
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022 06-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	31.36 Expense 338.32 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859 300002865534859	06-10-2022	Local Services	Hexham Depot - Waste Collection Services Fixed Asset Account	225500 990120	142001 500133	Protective Clothing CIP - land and Buildings	70.85 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	318.50 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	518.70 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500133	CIP - Infrastructure	1.691.93 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.625.47 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	358.08 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	112.86 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	490.44 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	67.80 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	936.69 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.80 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	99.25 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	206.62 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,229.22 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.20 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	195.44 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	22,629.67 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	304.69 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	123.19 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,421.21 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	409.76 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	275.28 Asset
Northumberland County Council	JEWSON LTD	300002865534859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	795.42 Asset
Northumberland County Council	JEWSON LTD	300002858491603	07-10-2022	Finance	Blythdale and Ashdale School - Cleaning	277021	118000	Building cleaning	17.70 Expense
Northumberland County Council	JEWSON LTD	300002858491603	07-10-2022	Finance	Blythdale and Ashdale School - Cleaning	277021	118000	Building cleaning	4.35 Expense
Northumberland County Council	JEWSON LTD	300002858491603	07-10-2022	Finance	Blythdale and Ashdale School - Cleaning	277021	118000	Building cleaning	8.70 Expense
Northumberland County Council	JEWSON LTD	300002858491603	07-10-2022	Finance	Blythdale and Ashdale School - Cleaning	277021	118000	Building cleaning	13.60 Expense
Northumberland County Council	JEWSON LTD	300002858491603	07-10-2022	Finance	Blythdale and Ashdale School - Cleaning	277021	118000	Building cleaning	45.75 Expense
Northumberland County Council	JEWSON LTD	300002858491603	07-10-2022	Finance	Blythdale and Ashdale School - Cleaning	277021	118000	Building cleaning	3.95 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300002858491603 300002858491603	07-10-2022 07-10-2022	Finance Finance	Blythdale and Ashdale School - Cleaning	277021 277021	118000 118000	Building cleaning Building cleaning	15.90 Expense 148.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002858491603	07-10-2022	Finance	Blythdale and Ashdale School - Cleaning Blythdale and Ashdale School - Cleaning	277021	118000	Building cleaning Building cleaning	28.50 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002838491603	07-10-2022	Total Cost Centre	Hirst Park Revival	222504	140000	Equipment	62.50 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002858491613	07-10-2022	Total Cost Centre Total Cost Centre	Hirst Park Revival	222504	140000	Equipment	53.40 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002858491613	07-10-2022	Total Cost Centre Total Cost Centre	Hirst Park Revival Hirst Park Revival	222504	140000	* *	35.40 Expense 35.92 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002858491613	07-10-2022	Total Cost Centre Total Cost Centre	Hirst Park Revival	222504	140000	Equipment Equipment	69.36 Expense
Northumberland County Council	JEWSON LTD	300002858491013	07-10-2022	Total Cost Centre Total Cost Centre	Hirst Park Revival	222504	140000	Equipment	9.48 Expense
Northumberland County Council	JEWSON LTD	300002858491013	07-10-2022	Total Cost Centre Total Cost Centre	Hirst Park Revival	222504	140000	Equipment	32.76 Expense
Northumberland County Council	JEWSON LTD	300002858491613	07-10-2022	Total Cost Centre Total Cost Centre	Hirst Park Revival	222504	140000	Equipment	82.56 Expense
Northumberland County Council	JEWSON LTD	30000285534996	07-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	281.19 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	831.60 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	54.28 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	71.60 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	17.90 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	257.58 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	95.29 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	168.14 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	212.83 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Maintenance - West	200240	140000	Equipment	4.40 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Maintenance - West	200240	140000	Equipment	216.85 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140000	Equipment	278.11 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140000	Equipment	1,940.50 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140016	Highways Materials	280.77 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140016	Highways Materials	8,565.13 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials	1,490.00 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials	60.44 Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials	429.98 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials	770.68	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	167019	Street Lighting Maintenance		Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Construction	200300	167019	Street Lighting Maintenance		Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534996 300002865534996	07-10-2022 07-10-2022	General Fund General Fund	Street Lighting Maintenance	200620 200620	167019 167019	Street Lighting Maintenance		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534996	07-10-2022	General Fund	Street Lighting Maintenance NEAT Central	217400	140000	Street Lighting Maintenance		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534996	07-10-2022	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Equipment Protective Clothing		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002865534996	07-10-2022	Local Services	Fixed Asset Account	990120	500133	CIP - land and Buildings	684.22	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	583.38	
Northumberland County Council	JEWSON LTD JEWSON LTD	300002805534990	07-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002805534990	07-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	935.64	
Northumberland County Council	JEWSON LTD	300002805534990	07-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.125.14	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	542.33	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	357.89	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	102.00	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,210.00	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,575.92	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	234.82	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	237.80	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	68.14	Asset
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	106.45	Asset
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	106.40	Asset
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	15,396.82	Asset
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	705.00	Asset
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,073.72	Asset
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	647.75	Asset
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,061.51	
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	360.72	Asset
Northumberland County Council	JEWSON LTD	300002865534996	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,858.45	
Northumberland County Council	JEWSON LTD	6809244	10-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002859399258	10-10-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300002859399258	10-10-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300002859399258	10-10-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	15.50	Expense
Northumberland County Council	JEWSON LTD	300002859399258	10-10-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300002859399258	10-10-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002859399258 300002859399258	10-10-2022 10-10-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002859399258	10-10-2022	Finance	Foundry House - Running Costs	295098 295098	118000 118000	Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002859399258 6809154	10-10-2022	Finance	Foundry House - Running Costs HfN - Stock in Hand	295098 990013	500170	Building cleaning Stock in Hand	42.75 459.76	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	6809154	11-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	333.76	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	6809154	11-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	470.22	
Northumberland County Council	JEWSON LTD JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	163.08	Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
										Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	31.00 Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	18.20 Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	18.20 Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	19.50 Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	30.00 Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	342.00 Expense
Northumberland County Council	JEWSON LTD	6784293	12-10-2022	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	45.75 Expense
Northumberland County Council	JEWSON LTD	6791785	13-10-2022	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	77.50 Expense
Northumberland County Council	JEWSON LTD	6791785	13-10-2022 13-10-2022	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	434.20 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	6791785 6791785	13-10-2022	General Fund General Fund	Public Conveniences Northern	218010 218010	140011 140011	Cleaning Materials Cleaning Materials	40.86 Expense 45.72 Expense
Northumberland County Council		6791785	13-10-2022	General Fund General Fund	Public Conveniences Northern Public Conveniences Northern	218010	140011	ĕ	*
Northumberland County Council	JEWSON LTD JEWSON LTD	6791785	13-10-2022	General Fund General Fund	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	57.80 Expense 381.25 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	6791812	13-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	7.44 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	6791812	13-10-2022	Finance	Druridge Bay Countryside Park - Cleaning Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning Building cleaning	7.44 Expense 7.44 Expense
Northumberland County Council	JEWSON LTD	6791812	13-10-2022	Finance	Druridge Bay Countryside Park - Cleaning Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning Building cleaning	41.64 Expense
Northumberland County Council	JEWSON LTD	6791812	13-10-2022	Finance	Druridge Bay Countryside Park - Cleaning Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning Building cleaning	37.50 Expense
Northumberland County Council	JEWSON LTD	6791812	13-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning Building cleaning	26.10 Expense
Northumberland County Council	JEWSON LTD	6791812	13-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	93.00 Expense
Northumberland County Council	JEWSON LTD	6791812	13-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning Building cleaning	91.50 Expense
Northumberland County Council	JEWSON LTD	6791804	13-10-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	15.68 Expense
Northumberland County Council	JEWSON LTD	6791804	13-10-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	170.00 Expense
Northumberland County Council	JEWSON LTD	6791804	13-10-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	70.00 Expense
Northumberland County Council	JEWSON LTD	6791782	13-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	437.83 Expense
Northumberland County Council	JEWSON LTD	6791782	13-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	71.18 Expense
Northumberland County Council	JEWSON LTD	6791782	13-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	99.80 Expense
Northumberland County Council	JEWSON LTD	6791782	13-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	472.00 Expense
Northumberland County Council	JEWSON LTD	6791782	13-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	51.10 Expense
Northumberland County Council	JEWSON LTD	6791782	13-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	179.99 Expense
Northumberland County Council	JEWSON LTD	6809334	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	36.58 Asset
Northumberland County Council	JEWSON LTD	6809334	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	11.30 Asset
Northumberland County Council	JEWSON LTD	6809334	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	141.84 Asset
Northumberland County Council	JEWSON LTD	6809334	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	164.52 Asset
Northumberland County Council	JEWSON LTD	6809334	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	82.38 Asset
Northumberland County Council	JEWSON LTD	6809334	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	139.80 Asset
Northumberland County Council	JEWSON LTD	6810570	18-10-2022	General Fund	Housing Maintenance Public Conveniences South East	550130	140017 140011	Consumable Materials	417.48 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	6804020 6804020	18-10-2022 18-10-2022	General Fund General Fund	Public Conveniences South East Public Conveniences South East	218020 218020	140011	Cleaning Materials Cleaning Materials	5.78 Expense 99.10 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	6804020	18-10-2022	General Fund General Fund	Public Conveniences South East Public Conveniences South East	218020	140011	Cleaning Materials Cleaning Materials	99.10 Expense 189.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002869430749	18-10-2022	General Fund General Fund	Maintenance - North	200200	140011	Consumable Materials	831.60 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund General Fund	Maintenance - North	200200	140017	Consumable Materials Consumable Materials	137.27 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials Consumable Materials	212.03 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Maintenance - South East	200220	140017	Highways Materials	72.23 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	678.29 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	38.55 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	570.61 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	58.40 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	102.16 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	346.02 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Construction	200300	140016	Highways Materials	314.60 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Construction	200300	140016	Highways Materials	807.64 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Construction	200300	140016	Highways Materials	57.58 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Construction	200300	140016	Highways Materials	964.28 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Construction	200300	140016	Highways Materials	50.00 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Construction	200300	140016	Highways Materials	144.15 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Construction	200300	140017	Consumable Materials	76.12 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Construction	200300	140017	Consumable Materials	68.68 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Construction	200300	140017	Consumable Materials	239.88 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Winter Services	200380	140016	Highways Materials	607.00 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	274.76 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Sign Shop	200480	140016	Highways Materials	756.12 Expense
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	3,178.32 Expense
Northumberland County Council	JEWSON LTD	300002869430749 300002869430749	18-10-2022 18-10-2022	General Fund Local Services	NEAT Team West	217300	142001	Protective Clothing	19.34 Expense
•			1 1 8 (11 //11/7	I OCAL SETVICES	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	72.67 Expense
Northumberland County Council	JEWSON LTD			Eocai Scivices	1			٤	1
•	JEWSON LTD JEWSON LTD JEWSON LTD	300002869430749 300002869430749 300002869430749	18-10-2022 18-10-2022 18-10-2022	Local Scivices	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500171	CIP - land and Buildings CIP - Infrastructure	395.24 Asset 371.60 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,138.30 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	236.51 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	74.50 Asset
Northumberland County Council	JEWSON LTD	300002869430749 300002869430749	18-10-2022 18-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	9,775.18 Asset 47.68 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	554.93 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	354.93 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.386.68 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	750.63 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	246.72 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	129.45 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	406.20 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	876.84 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,658.40 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	645.35 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,419.41 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	174.55 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	289.51 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,356.34 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	45.45 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	23.70 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.00 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	138.60 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	28.27 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.26 Asset
Northumberland County Council	JEWSON LTD	300002869430749	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,544.19 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002869430749 6834550	18-10-2022 19-10-2022		Fixed Asset Account HfN - Stock in Hand	990120 990013	500171 500170	CIP - Infrastructure Stock in Hand	746.00 Asset 1,127.70 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	6834550	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	320.00 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002861923608	19-10-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	320.00 Asset 381.25 Expense
Northumberland County Council	JEWSON LTD	300002861923681	19-10-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	70.00 Expense
Northumberland County Council	JEWSON LTD	300002861923681	19-10-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	74.85 Expense
Northumberland County Council	JEWSON LTD	300002861923681	19-10-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	24.95 Expense
Northumberland County Council	JEWSON LTD	300002861923681	19-10-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	59.00 Expense
Northumberland County Council	JEWSON LTD	300002861923681	19-10-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	150.00 Expense
Northumberland County Council	JEWSON LTD	300002861923681	19-10-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	75.00 Expense
Northumberland County Council	JEWSON LTD	6959546	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	4,191.80 Expense
Northumberland County Council	JEWSON LTD	6865753	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	5,843.54 Expense
Northumberland County Council	JEWSON LTD	6817274	20-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1,202.13 Expense
Northumberland County Council	JEWSON LTD	6834338	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	375.70 Asset
Northumberland County Council	JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	6.70 Expense
Northumberland County Council	JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	5.80 Expense
Northumberland County Council	JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	5.80 Expense
Northumberland County Council	JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	18.60 Expense
Northumberland County Council	JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	18.60 Expense
Northumberland County Council	JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	18.60 Expense
Northumberland County Council	JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	34.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	6817288 6817288	21-10-2022 21-10-2022	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531 272531	118000 118000	Building cleaning Building cleaning	24.90 Expense 91.50 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	6817288	21-10-2022	Finance Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	61.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	155.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	39.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	39.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	39.00 Expense
Northumberland County Council	JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	45.00 Expense
Northumberland County Council	JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	127.00 Expense
Northumberland County Council	JEWSON LTD	6817288	21-10-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	50.00 Expense
Northumberland County Council	JEWSON LTD	300002863085150	24-10-2022	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	77.50 Expense
Northumberland County Council	JEWSON LTD	300002863085150	24-10-2022	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing	49.90 Expense
Northumberland County Council	JEWSON LTD	300002863085150	24-10-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	68.10 Expense
Northumberland County Council	JEWSON LTD	300002863085150	24-10-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	45.72 Expense
Northumberland County Council	JEWSON LTD	300002863085150	24-10-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	57.80 Expense
Northumberland County Council	JEWSON LTD	300002863085150	24-10-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	46.80 Expense
Northumberland County Council	JEWSON LTD	6865978	25-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	285.00 Asset
Northumberland County Council	JEWSON LTD	6830205	25-10-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	372.80 Expense
Northumberland County Council	JEWSON LTD	6830205	25-10-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	305.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	6830205	25-10-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	18.00 Expense
Northumberland County Council	JEWSON LTD	6830205	25-10-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	69.36 Expense
Northumberland County Council	JEWSON LTD	6830205	25-10-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	52.20 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	292.50 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	142.61 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	997.84 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	250.29 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	435.17 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	694.39 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	360.55 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	57.32 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund	Construction	200300	140016 140016	Highways Materials	790.17 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300002872138162 300002872138162	25-10-2022 25-10-2022	General Fund General Fund	Construction Construction	200300	140016	Highways Materials Highways Materials	100.74 Expense 295.90 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	Construction	200300	140016	Highways Materials Highways Materials	75.81 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	Construction	200300	140016	Consumable Materials	8.95 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	Construction	200300	140017	Consumable Materials Consumable Materials	329.10 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	Construction	200300	140017	Consumable Materials Consumable Materials	236.94 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	Construction	200300	142001	Protective Clothing	538.48 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	General Fund	Powburn Recycling Plant	200300	142001	Consumable Materials	113.60 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	Sign Shop	200410	140017	Highways Materials	211.65 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	A69 NPLG	200480	140016	Highways Materials Highways Materials	115.57 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials	27.48 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials	180.00 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials	70.50 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	General Fund General Fund	NEAT Central	217400	140010	Equipment	264.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	260.95 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002872138162	25-10-2022	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing Protective Clothing	134.22 Expense
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022	Local Services	Fixed Asset Account	990120	500133	CIP - land and Buildings	314.04 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - Infrastructure	846.86 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	12.00 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,596.54 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,853.18 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	67.20 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,079.54 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6.90 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	41.70 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	40.50 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	167.50 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,561.63 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,863.53 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	44.04 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.69 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,514.64 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,509.60 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	873.30 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	398.41 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	282.89 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,288.26 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	629.24 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	164.86 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	22.34 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	382.36 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,711.96 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	499.74 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	126.90 Asset
Northumberland County Council	JEWSON LTD	300002872138162	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,355.85 Asset
Northumberland County Council	JEWSON LTD	6865817	26-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	17.80 Asset
Northumberland County Council	JEWSON LTD	6865817	26-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	15.69 Asset
Northumberland County Council	JEWSON LTD	6865817	26-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	411.30 Asset
Northumberland County Council	JEWSON LTD	6837220	26-10-2022	Finance	Lionheart Depot	295094	118000	Building cleaning	9.60 Expense
Northumberland County Council	JEWSON LTD	6837220	26-10-2022	Finance	Lionheart Depot	295094	118000	Building cleaning	68.00 Expense
Northumberland County Council	JEWSON LTD	6837220	26-10-2022	Finance	Lionheart Depot	295094	118000	Building cleaning	9.20 Expense
Northumberland County Council	JEWSON LTD	6837220	26-10-2022	Finance	Lionheart Depot	295094	118000	Building cleaning	17.00 Expense
					Lionheart Depot			0 0	30.50 Expense
Northumberland County Council	JEWSON LTD	6837220	26-10-2022	Finance	Lionneart Debot	295094	118000	Building cleaning	50.50 L Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LTD	6837220	26-10-2022	Finance	Lionheart Depot	295094	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6837220	26-10-2022	Finance	Lionheart Depot Lionheart Depot	295094	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6837220	26-10-2022	Finance	Lionheart Depot	295094	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6837220	26-10-2022	Finance	Lionheart Depot	295094	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6837220	26-10-2022	Finance	Lionheart Depot	295094	118000	Building cleaning		
Northumberland County Council	JEWSON LTD	6837142	26-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins		_
Northumberland County Council	JEWSON LTD	300002864387004	27-10-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	6924823	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	333.76	Asset
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	37.20	Expense
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	6875198	28-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		
Northumberland County Council	JEWSON LTD	6875198 300002865078849	28-10-2022 05-10-2022	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning Grants to Voluntary Bodies		
Northumberland County Council Northumberland County Council	JIGSAW EVENT MANAGEMENT JIRAFFE	6958893	21-10-2022	Total Cost Centre	Northumberland Communities Together FACT Teams Disability	306631 015006	165000 140002	Specialist Equipment for Service Provision		
Northumberland County Council	JIRAFFE	6958893	21-10-2022	Total Cost Centre Total Cost Centre	FACT Teams Disability FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		
Northumberland County Council	JIRAFFE	6958893	21-10-2022	Total Cost Centre Total Cost Centre	FACT Teams Disability FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		
Northumberland County Council	JOANNA GUTMANN TRAINING	300002864005286	28-10-2022	Total Cost Centre Total Cost Centre	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	JOANNA GUTMANN TRAINING	6653157	31-10-2022	Total Cost Centre	Learning & OD Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	JOANNA GUTMANN TRAINING	6653143	31-10-2022	Total Cost Centre	Learning & OD Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002861160438	04-10-2022	Total Cost Conte	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160438	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	221.76	
Northumberland County Council	JOBLING PURSER LIMITED	300002861160367	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160367	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.42	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160367	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,321.54	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160385	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	67.49	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160385	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.69	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160385	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,363.82	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160372	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.41	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160372	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.55	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160372	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,342.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160402	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160402	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160402	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.18	
Northumberland County Council	JOBLING PURSER LIMITED	300002861160378	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160378	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160378	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.18	
Northumberland County Council	JOBLING PURSER LIMITED	300002861160391	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160391	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160391	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,317.45	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002861160388	05-10-2022 05-10-2022		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002861160388 300002861160388	05-10-2022		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,320.18	Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002861160388	05-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160425	05-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160425	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.335.18	
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002861160423	05-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160416	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160416	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.63	
Northumberland County Council	JOBLING PURSER LIMITED	300002861160416	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160405	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160405	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.18	
Northumberland County Council	JOBLING PURSER LIMITED	300002856877335	05-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002856877371	05-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002861160422	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160422	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861160422	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	368.65	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6797524	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	307.84	Asset
N 1 1 1 1 C . C . 1	JOBLING PURSER LIMITED	300002862894316	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	579 99	Asset
Northumberland County Council	JOBEING FURSER LIMITED	300002802894310	03-10-2022		Fixed Asset Account	990120	300171	Cir - initastructure		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JOBLING PURSER LIMITED	300002856877368	06-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	297.48 Expense
Northumberland County Council	JOBLING PURSER LIMITED	6797493	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	290.08 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002862894255 300002861369687	06-10-2022 06-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	612.42 Asset 298.79 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861369687	06-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,547.61 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861369612	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	71.39 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861369612	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.41 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861369510	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	71.83 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861369510	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,333.61 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861369662	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	71.24 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002861369662	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,322.68 Asset
Jorthumberland County Council	JOBLING PURSER LIMITED	6830203	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	277.58 Asset
Northumberland County Council	JOBLING PURSER LIMITED	6830221	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,402.56 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830135	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,412.64 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830179	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830181	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,418.40 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830134	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,402.56 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002857274664	07-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	374.44 Expense
forthumberland County Council	JOBLING PURSER LIMITED	6830128	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,415.32 Asset
forthumberland County Council	JOBLING PURSER LIMITED	6830136	07-10-2022		Fixed Asset Assett	990120	500171	CIP - Infrastructure	297.48 Asset
forthumberland County Council forthumberland County Council	JOBLING PURSER LIMITED	300002862894259 6797506	07-10-2022 07-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	593.48 Asset 307.84 Asset
orthumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6830180	07-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,398.24 Asset
orthumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6830180	07-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,398.24 Asset 1,414.08 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830198	07-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,414.44 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830155	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,409.76 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830218	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,441.44 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830133	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,441.44 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830220	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830132	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	331.06 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830158	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	594.96 Asset
Orthumberland County Council	JOBLING PURSER LIMITED	300002858908736	07-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	371.48 Expense
Orthumberland County Council	JOBLING PURSER LIMITED	6797507	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	300.44 Asset
Iorthumberland County Council	JOBLING PURSER LIMITED	300002862894241	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	699.58 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830159	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	277.58 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6830156	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002863537094	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	6830201	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,398.24 Asset
Northumberland County Council	JOBLING PURSER LIMITED	6797495	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	298.96 Asset
Vorthumberland County Council	JOBLING PURSER LIMITED	300002859362228	07-10-2022	C	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.00 Asset
forthumberland County Council forthumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002859362219 300002862894244	07-10-2022 07-10-2022	General Fund	Maintenance - Central Fixed Asset Account	200260 990120	140017 500171	Consumable Materials CIP - Infrastructure	296.00 Expense 666.00 Asset
Forthumberland County Council	JOBLING PURSER LIMITED	300002802894244	10-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - land and Buildings	538.08 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002860376376	10-10-2022		Fixed Asset Account	990120	500133	CIP - Infrastructure	643.68 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6797546	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	297.48 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6879182	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	229,217.76 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6889500	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	304.05 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6889343	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,054.80 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6889384	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	297.48 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6889388	12-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	301.92 Expense
orthumberland County Council	JOBLING PURSER LIMITED	6889237	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	273.50 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002859860026	12-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	298.96 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002862894154	12-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	433.44 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002865945372	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,072.80 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6889233	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,297.10 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6889526	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,605.44 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6889455	13-10-2022	Companie 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.01 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002865078128	13-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	297.48 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002859860044	13-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	368.52 Expense
forthumberland County Council	JOBLING PURSER LIMITED	6889531	14-10-2022	Compand Front	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.00 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002865078123	14-10-2022 14-10-2022	General Fund	Maintenance - North	200200 990120	140017	Consumable Materials	296.00 Expense 521.30 Asset
orthumberland County Council orthumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002862894179 300002862894379	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	968.34 Asset
orthumberland County Council orthumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002862894379	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	968.34 Asset 322.56 Asset
orthumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6889527	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,445.76 Asset
orthumberland County Council	JOBLING PURSER LIMITED	6889528	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,442.88 Asset
ormaniocriana County Countil	JODEING I UKSEK EHMITED	0007320	17-10-2022		1 IACU ASSCI ACCOUNT	220140	2001/1	CH - IIII asu actuic	1,++2.00 ASSEL

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	JOBLING PURSER LIMITED	6889456	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,434.24	_
Northumberland County Council	JOBLING PURSER LIMITED	6889377	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	_
Northumberland County Council	JOBLING PURSER LIMITED	6889376	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	
Northumberland County Council	JOBLING PURSER LIMITED	6889375	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,424.16	
Northumberland County Council	JOBLING PURSER LIMITED	6889295	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,444.32	
Northumberland County Council	JOBLING PURSER LIMITED	6876147	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,432.80	
Northumberland County Council	JOBLING PURSER LIMITED	6889227	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,442.88	
Northumberland County Council	JOBLING PURSER LIMITED	6889294	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,464.48	
Northumberland County Council	JOBLING PURSER LIMITED	6889293	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,452.96	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED	6889529	14-10-2022 14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,448.64	
	JOBLING PURSER LIMITED	6889292	14-10-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,444.32 1.476.00	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6889291 6889226	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,476.00	
Northumberland County Council	JOBLING PURSER LIMITED	300002867278851	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	653.90	
Northumberland County Council	JOBLING PURSER LIMITED	6889349	14-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002865078075	14-10-2022	General Fund	Maintenance - North	200220	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	6837130	14-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	6879265	14-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,406.88	
Northumberland County Council	JOBLING PURSER LIMITED	6889392	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,438.56	
Northumberland County Council	JOBLING PURSER LIMITED	6889469	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,442.88	
Northumberland County Council	JOBLING PURSER LIMITED	6889313	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,429.92	
Northumberland County Council	JOBLING PURSER LIMITED	6876153	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6876138	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6889309	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6889467	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,451.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6876148	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,391.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002867278863	14-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	625.58	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6876151	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	296.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6945937	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	553.06	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6922724	20-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	297.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002864054664	20-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	333.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002867278869	20-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	680.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002871031027	21-10-2022	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	2,870.76	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6945940	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	940.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6889503	21-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	696.62	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6889246	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	6945849	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002865078037	21-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	6889386	21-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	6945892	21-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	JOBLING PURSER LIMITED	6945896	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	6945910	21-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	JOBLING PURSER LIMITED	6922722	21-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	6837204	21-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	6889429	21-10-2022	0 15 1	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002867278935	21-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	6945868	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,421.28	
Northumberland County Council	JOBLING PURSER LIMITED	6945914	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	556.48	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6945844 6889398	21-10-2022		Fixed Asset Account	990120 990120	500133 500171	CIP Infractructure		Asset Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6889506	21-10-2022 21-10-2022	General Fund	Fixed Asset Account Maintenance - South East	200220	140016	CIP - Infrastructure Highways Materials		Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6922723	21-10-2022	General Fund General Fund	Maintenance - South East Maintenance - North	200220	140016	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6837227	21-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.60	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6945918	21-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,431,36	
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6970824	24-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	-4.612.00	
Northumberland County Council	JOBLING PURSER LIMITED	6970925	24-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,692.32	
Northumberland County Council	JOBLING PURSER LIMITED	6970846	24-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	· · · · · · · · · · · · · · · · · · ·	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6970828	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	638.40	
Northumberland County Council	JOBLING PURSER LIMITED	6970985	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,288.32	
Northumberland County Council	JOBLING PURSER LIMITED	6970921	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,612.00	
Northumberland County Council	JOBLING PURSER LIMITED	6970875	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,281.12	
Northumberland County Council	JOBLING PURSER LIMITED	6970830	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,337.28	
Northumberland County Council	JOBLING PURSER LIMITED	6945851	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,132.20	
	JOBLING PURSER LIMITED	6970789	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,793.12	
Northumberland County Council		/ /								_
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED	6945922	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	565.36	Asset
, , , , , , , , , , , , , , , , , , ,	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6945922 6934751	26-10-2022 26-10-2022	General Fund	Fixed Asset Account Maintenance - North	990120 200200	500171 140017	CIP - Infrastructure Consumable Materials		Asset Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	JOBLING PURSER LIMITED	6970980	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,819.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6970832	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,898.72	
Northumberland County Council	JOBLING PURSER LIMITED	6945857	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	346.00	
Northumberland County Council	JOBLING PURSER LIMITED	6970926	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,177.05	
Northumberland County Council	JOBLING PURSER LIMITED	6945917	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6934777	27-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	JOBLING PURSER LIMITED	6889400	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6970984	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6970872	27-10-2022 27-10-2022		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6970868	27-10-2022		Fixed Asset	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,256.85 1,429.92	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6962768 6962733	28-10-2022		Fixed Asset Asset Asset T	990120	500171	CIP - Infrastructure		
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6945848	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,390.80	
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	6962747	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,169.44	
Northumberland County Council	JOBLING PURSER LIMITED	6962735	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.36	
Northumberland County Council	JOBLING PURSER LIMITED	6945913	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	594.96	
Northumberland County Council	JOBLING PURSER LIMITED	6958965	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6962748	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.48	
Northumberland County Council	JOBLING PURSER LIMITED	6962764	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6962765	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6962754	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6962752	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6962750	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	6962729	28-10-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002864054746	28-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	368.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6962769	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	347.11	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6959036	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	292.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6958963	28-10-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002867011724	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	871.20	
Northumberland County Council	JOBLING PURSER LIMITED	6962738	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	979.84	
Northumberland County Council	JOBLING PURSER LIMITED	6970930	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,867.04	
Northumberland County Council	JOBLING PURSER LIMITED	6970844	31-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	629.00	
Northumberland County Council	JOBLING PURSER LIMITED	6889334	31-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOE REID	300002865964209	06-10-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		
Northumberland County Council	JOHN FLOWERS LIMITED	300002864821875	04-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300002859619170	04-10-2022	A deale Consist Const to Commission in a	Rents, Rates and Other Charges	501070	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6938796 6938796	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	6 ,	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	6 ,	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning		306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning		306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning		306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	6 ,	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning		306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938796	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938797	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6938794	17-10-2022 17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNET ENTERPRISES LID	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
·	IOUDNEY ENTERDRICES I TO	6029704	17 10 2022	Adult Cook! Come & Commission:	Lagraina Diobility Commissa	206410	167000	Doy Coro	470.04	
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6938794 6938794	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167009 167009	Day Care Day Care	472.94	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	327.42	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	291.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938794	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938798	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6942699	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6938799 6938799	17-10-2022 17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	162.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6938799	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	529.62	Expense
Northumberland County Council	JP LENNARD LTD	6922751	21-10-2022	General Fund	Get Active West - Sports Development	249140	140000	Equipment	41.24	Expense
Northumberland County Council	JP LENNARD LTD	6922751	21-10-2022	General Fund	Get Active West - Sports Development	249140	140000	Equipment		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300002865755159	06-10-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300002866976387	11-10-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		
Northumberland County Council	JPM AUTO BODIES LIMITED	300002866976382	11-10-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		
Northumberland County Council	JPM AUTO BODIES LIMITED	300002866976324	11-10-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300002871716277	25-10-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		
Northumberland County Council	JPM AUTO BODIES LIMITED	300002871716280 300002871716287	25-10-2022 25-10-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LIMITED JPM AUTO BODIES LIMITED	300002871716287	25-10-2022		New Northumberland Insurance Fund New Northumberland Insurance Fund	990301 990301	500099 500099	Insurance Claim Payments		Expense Expense
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LIMITED JPM AUTO BODIES LIMITED	300002871716290	25-10-2022		New Northumberland Insurance Fund New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments Insurance Claim Payments		Expense
Northumberland County Council	JULES JULES	6874172	07-10-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	JULES WATERS	300002872128619	26-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300002872128619	14-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	30002864697246	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	181000	Client Transport		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697200	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697200	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,448.00	
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697203	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697215	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697230	07-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	110.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697230	07-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697237	07-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697210	18-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697210	18-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697220	18-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697223	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697223	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002864697223	21-10-2022 07-10-2022	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	JWG COACHES JWG COACHES	6847537 6847503	07-10-2022	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	JWG COACHES JWG COACHES	6847445	07-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	JWG COACHES JWG COACHES	6847446	07-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	6847460	07-10-2022	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	K CORNBILL TAXI SERVICES K CORNBILL TAXI SERVICES	6847459	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	K LAMB ASSOCIATES LTD	6847863	26-10-2022	Finance	Training and Assurance	030205	101100	Staff Training & Development		Expense
Northumberland County Council	K-CHEM	6902759	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
									.10.72	
Northumberland County Council	KALEIDOSCOPE CFA	300002861483804	20-10-2022	General Fund	Public Health Miscellaneous	035001	144025	Professional Services	3.000.00	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	KALEIDOSCOPE CFA	6934775	28-10-2022	Total Cost Centre	Capability Fund - NECA	100039	144051	Advertising / Publicity		Expense
Northumberland County Council	KAS HEALTH LIMITED	6934770	14-10-2022		Coroners	117001	144012	Post Mortems		
Northumberland County Council	KAS HEALTH LIMITED	6934804	14-10-2022		Coroners	117001	144012	Post Mortems		
Northumberland County Council	KATE PAWLAK (CHILDMINDER)	6948751	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	KATRINA BUZZARD KAY CARE SERVICES LTD	300002865964214 6874220	06-10-2022 07-10-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	6946777	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH Central - PCMM1- Two	306410 306404	167007 167007	Residential Care Residential Care	8,843.52 14,085.20	
Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	6946775	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	6946775	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	6946776	18-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	6946776	18-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	6946778	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,216.40	
Northumberland County Council	KAY CARE SERVICES LTD	6946778	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	6946778	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,608.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6946778	18-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,817.04	
Northumberland County Council	KAY CARE SERVICES LTD	6946778	18-10-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	KAY CARE SERVICES LTD	6946779	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	6946779	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	6946779	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	6759155	07-10-2022		Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	6759155	07-10-2022		Infrastructure - Management	127300	145002	Computer hardware	,	Expense
Northumberland County Council	KDL SITE WELDING SERVICES LTD	6847880	06-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	
Northumberland County Council	KDL SITE WELDING SERVICES LTD	6812125	07-10-2022	T . 10 . 0 .	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	
Northumberland County Council	KEITH JEWITT LANDSCAPE GARDENING AND FENCING SERVICES	6847850	06-10-2022	Total Cost Centre	Coanwood	017017	110003	Repair and Maintenance		1
Northumberland County Council	KEITH MURRAY - CARPET CLEANER	6959413	28-10-2022 07-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	KEITH'S TAXIS	6842256 6842271	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	KEITH'S TAXIS KEITH'S TAXIS	6842292	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	KEN TAYLOR - TAXI	300002864697968	10-10-2022	General Fund General Fund	Home to School Transport	204190	136000	Pupils - Travel	1,350.00	
Northumberland County Council	KENNA CONTRACTING LTD	300002862169458	06-10-2022	General Fund	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,083.73	
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002866393715	17-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002866393715	17-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002869430206	17-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	6876141	10-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care		Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	6977485	26-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	528.67	Expense
Northumberland County Council	KIERAN RAINEY (BARRISTER)	6922858	14-10-2022		Legal	120001	194000	Legal Advice - External	875.00	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	6948747	18-10-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	KINGS CHAMBERS LIMITED	300002870875918	21-10-2022	General Fund	Strategic & Urban Development Management	240010	194000	Legal Advice - External		
Northumberland County Council	KINGS CHAMBERS LIMITED	300002870875924	21-10-2022	General Fund	Strategic & Urban Development Management	240010	194000	Legal Advice - External		Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	300002871716309	24-10-2022	Total Cost Centre	Education Provided Other Than At School	014000	144025	Professional Services		Expense
Northumberland County Council	KMCH LTD	300002864943873	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KMCH LTD	300002864943870	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	KMCH LTD KMCH LTD	300002867095459 300002866393705	11-10-2022 13-10-2022	General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	2,859.40	Expense Expense
Northumberland County Council Northumberland County Council	KMCH LTD KMCH LTD	300002868727422	13-10-2022	General Fund		204120	136000	Pupils - Travel		
Northumberland County Council	KMCH LTD KMCH LTD	300002868727428	14-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	KMCH LTD KMCH LTD	300002868727428	14-10-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	300002868727413	14-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHT FRANK	6690153	07-10-2022	Total Cost Centre	Family Placement Service	017012	117001	Buildings service charges		Expense
Northumberland County Council	KNIGHT FRANK	6690195	07-10-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6846143	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,338.75	
Northumberland County Council	KNIGHTS TAXIS LTD	6602250	17-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,568.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6846222	17-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6846224	17-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002865534811	17-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002865534853	17-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002865534856	17-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002865534824	17-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002869430076	17-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002869430076	17-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002869430076	17-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	300002869430076 6846204	17-10-2022 18-10-2022	General Fund General Fund	Inclusion Home to School Transport	017009 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
		1 0040704	10-10-2022	General Fund	Trome to senion transport	204120	130000	1 upiis - 11avei	<u>2,17</u> 0.00	Expense
Northumberland County Council				General Fund	SEN Transport	20/190	136000	Punils - Travel		Evnence
	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	6885167 6846146	19-10-2022 21-10-2022	General Fund Total Cost Centre	SEN Transport Education Provided Other Than At School	204190 014000	136000 136000	Pupils - Travel Pupils - Travel	1,993.28	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	KNIGHTS TAXIS LTD	300002867278566	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,880.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002867682268	21-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,320.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002869430687	21-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	-528.00 Expense
Northumberland County Council	KONE PLC	6840116	18-10-2022	General Fund	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	381.50 Expense
Northumberland County Council	KONE PLC	6959700	25-10-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,625.37 Expense
Northumberland County Council	KONE PLC	6976996	25-10-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,625.37 Expense
Northumberland County Council	KONE PLC	6959701	25-10-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-1,625.37 Expense
Northumberland County Council	KOREC GROUP KOZY COTTAGE (CHILDCARE)	6837174	19-10-2022	T-t-1 Ct Ct	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	560.00 Asset 1,869.00 Expense
Northumberland County Council Northumberland County Council		6948748 6948748	18-10-2022 18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018 024022	166000	Other Contributions	1,869.00 Expense
Forthumberland County Council	KOZY COTTAGE (CHILDCARE) KYLE MCMORN	300002871716029	24-10-2022	Total Cost Centre Total Cost Centre	Funding for Disadvantaged 2 Year Old Children Family Placement Service	017012	166000 181001	Other Contributions Other Placement Costs	204.40 Expense
Forthumberland County Council	KYLE MCMORN	300002871716029	24-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs Other Placement Costs	218.05 Expense
orthumberland County Council	KYLE MCMORN	300002871716029	24-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs Other Placement Costs	58.85 Expense
Torthumberland County Council	L AND V T HILLARY	6847478	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,379.49 Expense
orthumberland County Council	L AND V T HILLARY	6847504	07-10-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel	2,106.00 Expense
orthumberland County Council	L MILLER CONTRACTS	6934914	14-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,817.00 Asset
orthumberland County Council	LA CURA HOUSE	6847240	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,414.02 Expense
orthumberland County Council	LA CURA HOUSE	6847662	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56 Expense
orthumberland County Council	LA CURA HOUSE	6847662	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6847663	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56 Expense
orthumberland County Council	LA CURA HOUSE	6847663	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6847664	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56 Expense
orthumberland County Council	LA CURA HOUSE	6847664	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6847665	04-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80 Expense
orthumberland County Council	LA CURA HOUSE	6847665	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6847666	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
orthumberland County Council	LA CURA HOUSE	6847667	04-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80 Expense
orthumberland County Council	LA CURA HOUSE	6847667	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6847668	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
orthumberland County Council	LA CURA HOUSE	6847669	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
orthumberland County Council	LA CURA HOUSE	6847670	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56 Expense
orthumberland County Council	LA CURA HOUSE	6847670	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6847671	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56 Expense
orthumberland County Council	LA CURA HOUSE	6847672	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,828.04 Expense
orthumberland County Council	LA CURA HOUSE	6847674	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04 Expense
orthumberland County Council	LA CURA HOUSE	6847675	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,828.04 Expense
orthumberland County Council	LA CURA HOUSE	6847676	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,828.04 Expense
orthumberland County Council	LA CURA HOUSE	6847677	04-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80 Expense
orthumberland County Council	LA CURA HOUSE	6847677	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6847678	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,828.04 Expense
orthumberland County Council	LA CURA HOUSE	6874229	07-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,151.78 Expense
orthumberland County Council	LA CURA HOUSE	6874229	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	687.34 Expense
orthumberland County Council	LA CURA HOUSE	6874230	07-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,867.80 Expense
orthumberland County Council	LA CURA HOUSE	6874230	07-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6907728	12-10-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	6,161.09 Expense
orthumberland County Council	LA CURA HOUSE	6945783	18-10-2022	Adult Social Care & Commissioning		306405	167007	Residential Care	2,525.03 Expense
orthumberland County Council	LA CURA HOUSE	6945784	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,229.06 Expense
orthumberland County Council	LA CURA HOUSE	6945784	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	358.61 Expense
orthumberland County Council	LA CURA HOUSE	6946780	18-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80 Expense
orthumberland County Council	LA CURA HOUSE	6946780	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6946781	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,828.04 Expense
orthumberland County Council	LA CURA HOUSE	6946782	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,970.22 Expense
orthumberland County Council	LA CURA HOUSE	6946782	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	866.64 Expense
orthumberland County Council	LA CURA HOUSE	6946783	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6946784	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,828.04 Expense
orthumberland County Council	LA CURA HOUSE	6945785	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,867.80 Expense
orthumberland County Council	LA CURA HOUSE	6945785	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
orthumberland County Council	LA CURA HOUSE	6956752	20-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,828.04 Expense
orthumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6628176	05-10-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	160.56 Expense
forthumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6628176	05-10-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	155.84 Expense
orthumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6628176	05-10-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	195.20 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6750182	07-10-2022	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	108.54 Expense
orthumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6750182	07-10-2022	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	197.70 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	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6750182	07-10-2022	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing	48.61	Expense
Northumberland County Council	LANGLEY FURNITURE WORKS	6769117	07-10-2022	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	1,020.00	Expense
Northumberland County Council	LANGLEY TAXIS	300002863751245	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	1,116.00	
Northumberland County Council	LANGLEY TAXIS	300002863751248	07-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,020.00	
Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED	300002859399659	12-10-2022		Housing Maintenance	550130	144025	Professional Services	3,360.00	
Northumberland County Council Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED LANTERN BUILDING CONSULTANCY LIMITED	300002862214696 300002862215601	12-10-2022 21-10-2022		Housing Maintenance Housing Maintenance	550130 550130	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED	300002862213001	28-10-2022		Housing Maintenance Housing Maintenance	550130	144025	Professional Services Professional Services	995.00	
Northumberland County Council	LARRAGARD LIMITED	6761121	06-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	118000	Building cleaning		Expense
Northumberland County Council	LAURA VICTORIA LUCY HEWISON	300002865964226	06-10-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	LAWSON AND THOMPSON SOLICITORS LLP	6945886	18-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	250.00	Expense
Northumberland County Council	LEADING LINK	300002868583787	14-10-2022		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	,	Expense
Northumberland County Council	LEADING LINK	300002873163195	28-10-2022		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	-,	Expense
Northumberland County Council	LEADING LINK	300002873163196	28-10-2022		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	7	Expense
Northumberland County Council	LEADING LINK LEADING LINK	300002873163199	28-10-2022		Holiday Activity Fund	306634 306634	151000	Other Supplies and Services Expenditure	5,500.00	
Northumberland County Council Northumberland County Council	LEADING LINK LEADING LINK	300002873163202 300002873163205	28-10-2022 28-10-2022		Holiday Activity Fund Holiday Activity Fund	306634	151000 151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	15,000.00 15,000.00	
Northumberland County Council	LEADING LINK LEANNE BELL - CHILD MINDER	6948756	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	700.88	
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	6889487	12-10-2022	General Fund	Accommodation and Support Service	011056	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	LEES PREMIER CLEANING	6799273	07-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	583.22	
Northumberland County Council	LEES PREMIER CLEANING	300002861160330	10-10-2022	General Fund	Employment Coach Team	010029	118000	Building cleaning	584.36	
Northumberland County Council	LENNON PROPERTIES	300002868260613	13-10-2022	General Fund	Accommodation and Support Service	011056	113000	Rents and Leases	525.00	Expense
Northumberland County Council	LENORE CARE LTD	6922714	13-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,721.12	
Northumberland County Council	LENORE CARE LTD	6946726	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6874824	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,621.48	1
Northumberland County Council	LENORE SPECIALIST CARE LTD	6874821	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,413.86	1
Northumberland County Council Northumberland County Council	LENORE SPECIALIST CARE LTD	6874822 6874823	10-10-2022 10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420 306418	167008 167008	Homecare Homecare	8,812.67 8,218.84	Expense
Northumberland County Council Northumberland County Council	LENORE SPECIALIST CARE LTD LENORE SPECIALIST CARE LTD	6874825	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services CHC Packages	306418	167008	Homecare	8,218.84	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6889581	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4.243.08	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6889582	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,531.56	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6889583	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6889584	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	5,541.24	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6889585	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6889586	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6889587	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,541.24	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6889588	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	6907725 6945956	12-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Other Care & Support Services	306420 306418	167006 167008	Care Homes with Nursing Homecare		Expense Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	6966135	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16.629.16	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5989061	31-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5.384.96	
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	6847898	27-10-2022	General Fund	JETS Programme	010031	140009	Furniture - not attached to buildings	576.00	
Northumberland County Council	LEWIS WATSON	300002865964219	06-10-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	340.00	
Northumberland County Council	LEXTOX	6769124	05-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	1,146.00	
Northumberland County Council	LEXTOX	6980342	28-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	761.00	
Northumberland County Council	LEXTOX	6980478	28-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	761.00	
Northumberland County Council	LIBRARIES CONNECTED	300002871340107	21-10-2022	General Fund	Central Library Service	252020	101100	Staff Training & Development	435.00	
Northumberland County Council	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	6950914	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,263.49	1
Northumberland County Council	LIFECYCLES PSYCHOLOGY	300002860232932	07-10-2022	Total Cost Centre	Family Placement Service	017012	167012	Block Contracts	1,826.00	
Northumberland County Council	LIFETIME FLOORING UK LIMITED	6961779	21-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	590.00	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6879174	10-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306419	167006 167008	Care Homes with Nursing	5,313.72 5,109.96	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6923721 6923722	13-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Mental Health Services	306417	167008	Homecare Homecare	3,319.12	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6923722	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	3,319.12	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6923722	13-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	2,492.03	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6923722	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,473.84	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6923722	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,530.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6923722	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	4,446.16	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6966146	24-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,313.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6966147	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,313.72	1
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6966133	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,050.72	1
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6966149	24-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,313.72	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6966149 6966150	24-10-2022 24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167007 167006	Residential Care Care Homes with Nursing	566.08 6,150.48	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6966134	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306420	167006	Residential Care	27,663.52	
Trotalamochana County Council	LIFEWAYS COMMUNITY CARE LTD	6966148	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	6,150.48	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980805	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,771.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980805	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,819.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6980805	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,190.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6980805 6980806	27-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare	6,390.40 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980806	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare	9,829.96 Expense 2.968.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980806	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	5,927.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980806	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	3,945.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980808	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	4,943.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980808	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,589.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980808	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,275.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980807	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,078.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980807	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,109.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980809	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,622.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980809	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,250.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980809	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,445.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980811	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,202.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980811	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,716.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980811	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,383.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980816	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,803.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980816	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,188.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980816	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,747.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980810	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,963.28 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980810	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,753.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980810	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,125.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980810	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,243.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980810	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,718.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980810	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,347.40 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6980810 6980810	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare	2,544.24 Expense 2,544.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980810	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare	3,102.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980812	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	5,474.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980812	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306417	167008	Homecare	5,491.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980812	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	5,160.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,444.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,584.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,514.28 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,322.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,304.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,885.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,130.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,200.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,304.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,606.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare	2,653.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare	4,399.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980813	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,352.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980815	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,795.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980815	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,625.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980814	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,319.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980814	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,319.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980814	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,492.03 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980814	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,473.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6980814	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare	3,530.44 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6980814 6983782	27-10-2022 28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Older PDI South - PSLTC - Two	306417	167008 167008	Homecare Homecare	4,446.16 Expense 4,999.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983782	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,999.72 Expense 4,699.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983782	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,983.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983777	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,358.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983777	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,779.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983777	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,526.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983777	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,410.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983778	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,579.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983778	28-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,083.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983778	28-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,801.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983780	28-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,825.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983780	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	7,489.24 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983780	28-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,857.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983781	28-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,027.28 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983781	28-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,300.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983781	28-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,300.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983781	28-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,806.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983781	28-10-2022 28-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	2,679.88 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6983781 6983781	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	2,490.40 Expense 1,921.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983781	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,458.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983779	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,889.78 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983779	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,684.30 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983779	28-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,449.86 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983779	28-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,568.54 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983623	31-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,999.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983623	31-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,699.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983623	31-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,983.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6983622	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,621.08 Expense
Northumberland County Council	LINDA TAYLOR	300002866042285	07-10-2022	General Fund	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	LINDA TAYLOR	300002868006414	13-10-2022	General Fund	School Improvement	010248	144025	Professional Services	1,600.00 Expense
Northumberland County Council	LINDEN FLUID POWER LTD	6927763	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	340.00 Expense
Northumberland County Council	LINDEN FLUID POWER LTD	6927764	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00 Expense
Northumberland County Council	LINDEN FLUID POWER LTD	6951773	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	550.00 Expense
Northumberland County Council	LINDEN FLUID POWER LTD	6956788	20-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	326.28 Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300002871367045	21-10-2022		Communal Areas of Flats	500205	118000	Building cleaning	2,100.00 Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300002871367039	24-10-2022		Communal Areas of Flats	500205	118000	Building cleaning	1,680.00 Expense
Northumberland County Council	LIQUIDLOGIC	6837240	28-10-2022	General Fund	Supporting Families	016042	145003	Computer software	26,500.00 Expense
Northumberland County Council	LISCLARE LIMITED	300002868567723	13-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision	168.00 Expense
Northumberland County Council	LISCLARE LIMITED	300002868567723	13-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision	91.00 Expense
Northumberland County Council	LISCLARE LIMITED	300002868567723	13-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision	20.00 Expense
Northumberland County Council	LITTLE ACORNS NEWBIGGIN LIMITED	6948765	18-10-2022 18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018 024022	166000	Other Contributions	1,168.13 Expense
Northumberland County Council Northumberland County Council	LITTLE ACORNS NEWBIGGIN LIMITED LITTLE OAKS NURSERY	6948765 6948742	18-10-2022	Total Cost Centre Total Cost Centre	Funding for Disadvantaged 2 Year Old Children Funding for 3 and 4 Year Old Children	024022	166000 166000	Other Contributions Other Contributions	2,339.40 Expense 4,205.25 Expense
Northumberland County Council	LITTLE OAKS NURSERY	6948742	18-10-2022	Total Cost Centre Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	584.85 Expense
Northumberland County Council	LITTLE GARS NORSER I LITTLE SISTERS OF THE POOR	6956755	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2.068.28 Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	6948746	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	334.86 Expense
Northumberland County Council	LIVABILITY	6889694	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,480.72 Expense
Northumberland County Council	LIVABILITY	6889695	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	4,445.80 Expense
Northumberland County Council	LIVABILITY	6889696	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,457.44 Expense
Northumberland County Council	LIVABILITY	6889686	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,223.96 Expense
Northumberland County Council	LIVABILITY	6889697	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,742.60 Expense
Northumberland County Council	LIVABILITY	6889687	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,412.04 Expense
Northumberland County Council	LIVABILITY	6889688	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,809.16 Expense
Northumberland County Council	LIVABILITY	6889689	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,136.56 Expense
Northumberland County Council	LIVABILITY	6889690	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,972.80 Expense
Northumberland County Council	LIVABILITY	6889691	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,310.36 Expense
Northumberland County Council	LIVABILITY	6889692	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,589.72 Expense
Northumberland County Council	LIVABILITY	6889698	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	419.04 Expense
Northumberland County Council	LIVABILITY	6889693	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,950.56 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6889685	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,105.52 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6910796	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,689.54 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6910797	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,715.92 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6910798	12-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare	4,086.20 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6910799	12-10-2022	Adult Social Care & Commissioning	ž ,	306419	167008	Homecare	8,484.20 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6910800	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,138.96 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6910801	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,343.40 Expense
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	6910803 6910802	12-10-2022 12-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167008 167008	Homecare	2,201.36 Expense 12,437.49 Expense
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	6910802	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	3,343.40 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	6950912	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare	598.56 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	6950912	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	1,435.32 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	6959151	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	3,343.40 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	6959151	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	598.56 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6959152	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	12,671.88 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6959152	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	496.64 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6959153	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	12,110.36 Expense
Northumberland County Council	LIVING AMBITIONS LTD	6959153	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	49.41 Expense
1.01 manifestration Country Counter	ETTITO TEMBETTO TO ETD	0,0,1100	20 10 2022	A rount Social Care & Commissioning	Learning Diagnity Dervices	JUUT17	107000	22011000110	TZ.TI LAPCHSC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	LIVING AMBITIONS LTD	6959154	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	6980858	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,229.84	
Northumberland County Council	LIVING AMBITIONS LTD	6980858	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	4,230.88	
Northumberland County Council	LIVING AMBITIONS LTD	6980858	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,091.20	
Northumberland County Council	LIVING AMBITIONS LTD	6980858	27-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,834.28	
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	6847892	26-10-2022	Total Cost Centre	Kyloe House	017010	110005	Machine Maintenance Service		Expense
Northumberland County Council	LLOYD WORRALL	6784186	06-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6784186	06-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	223.50	
Northumberland County Council	LLOYD WORRALL	6924927	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	6924927	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	6924927	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6924927	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6924927	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6924927	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	6924927 6924927	18-10-2022 18-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	6924927	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	6924927	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	6924927	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	6924927	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	693.00	
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	6945809	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	6834331	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6834331	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	6834331	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	56.80	
Northumberland County Council	LLOYD WORRALL	6834331	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6834331	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6834331	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6834331	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	48.40	Asset
Northumberland County Council	LLOYD WORRALL	6834331	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	144.00	Asset
Northumberland County Council	LLOYD WORRALL	6961777	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	59.00	Asset
Northumberland County Council	LLOYD WORRALL	6961777	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	191.36	Asset
Northumberland County Council	LLOYD WORRALL	6961777	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	191.36	Asset
Northumberland County Council	LLOYD WORRALL	6961777	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	45.00	Asset
Northumberland County Council	LLOYD WORRALL	6961777	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6945808	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	6924827	25-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	290.00	
Northumberland County Council	LLOYD WORRALL	6924827	25-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	6924827	25-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	144.00	
Northumberland County Council	LLOYD WORRALL	6959417	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6959417	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	6959417	27-10-2022	0 15 1	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYDS PHARMACY LIMITED	6902766	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	6902774	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	LLOYDS PHARMACY LIMITED	6902739	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	491.34	Expense
	LLOYDS PHARMACY LIMITED	6902730	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	3/7.00	Expense
Northumberland County Council Northumberland County Council	LLOYDS PHARMACY LIMITED LLOYDS REGISTER QUALITY ASSURANCE LTD	6902723 300002866363863	11-10-2022 26-10-2022	General Fund General Fund	Pharmacists A69 NPLG	035121 200550	144034 167000	Commissioned Services Private Contractors		Expense Expense
Northumberland County Council Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	6889580	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY LONGHORSLEY VILLAGE PLAYGROUP	6948752	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LONGHORSLEY VILLAGE PLAYGROUP	6948752	18-10-2022	Total Cost Centre Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	6911734	13-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	5,864.00	
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	300002870875939	21-10-2022	General Fund	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements		Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	300002872698247	27-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	10,237.50	
Northumberland County Council	LONGSTAFF'S COACHES	6870149	13-10-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	6870148	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	6870136	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	6870120	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002868361100	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002868361103	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002868361109	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002868361114	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	6870129	26-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LOOKERS PLC	300002867011975	11-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,525.50	
Northumberland County Council	LOOKERS PLC	300002867011996	11-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,525.50	
Northumberland County Council	LOOKERS PLC	300002867682050	12-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,525.50	
N 4 1 1 1 C . C . 3	LOOKERS PLC	300002867682054	12-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,525.50	Asset
Northumberland County Council Northumberland County Council	LOOKERS PLC LOOKERS PLC	300002867682046	12-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,525.50	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	LOUISE BELL	300002865964229	06-10-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	710.00 Expense
Northumberland County Council	LOVE2SHOP	300002868567665	14-10-2022	Total Cost Centre	Human Resources	110001	101500	Staff Health & Welfare	1,009.00 Expense
Northumberland County Council	LS CARE LTD	6858177	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,716.64 Expense
Northumberland County Council	LS CARE LTD	6858177	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,668.20 Expense
Northumberland County Council	LS CARE LTD	6923709	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,716.64 Expense
Northumberland County Council	LS CARE LTD	6923709	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,633.08 Expense
Northumberland County Council	LS CARE LTD	6950829	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,716.64 Expense
Northumberland County Council	LS CARE LTD	6950829	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,650.64 Expense
Northumberland County Council	LUMLEY TREE SERVICES	300002858701795	04-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	5,175.00 Expense
Northumberland County Council	LUMLEY TREE SERVICES	300002863789223	18-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	5,550.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393237	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	181000	Client Transport	3,080.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002864943908	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	344.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002864943913	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	360.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002864943921	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,064.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393039	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,198.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393048	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,484.00 Expense
Northumberland County Council	LUNA PRIVATE HIPE	300002865393059	07-10-2022 07-10-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	968.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393084		General Fund	SEN Transport	204190	136000	Pupils - Travel	494.00 Expense
Northumberland County Council Northumberland County Council	LUNA PRIVATE HIRE	300002865393184 300002865393187	07-10-2022 07-10-2022	General Fund General Fund	Home to School Transport	204120 204190	136000 136000	Pupils - Travel	3,162.00 Expense 2,159.00 Expense
Northumberland County Council Northumberland County Council	LUNA PRIVATE HIRE LUNA PRIVATE HIRE	300002865393187	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,139.00 Expense 1,836.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE LUNA PRIVATE HIRE	300002865393190	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,220.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393203	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,484.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393209	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393215	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,510.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393218	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393221	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393224	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,217.60 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393231	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	556.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393234	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,383.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393120	18-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,936.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393133	18-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,839.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002865393212	18-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,752.00 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	716.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	255.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	869.72 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	460.44 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	613.92 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	204.64 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	204.64 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	869.72 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592 6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167009 167009	Day Care	255.80 Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care Day Care	1,074.36 Expense 1,074.36 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	153.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care	204.64 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care	460.44 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care	409.28 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167009	Day Care	153.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	716.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	102.32 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	204.64 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	358.12 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	153.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	102.32 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	409.28 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	153.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	613.92 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	409.28 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	409.28 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	409.28 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	562.76 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	51.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	255.80	
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	613.92	
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6889592	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6976796	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6976796	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH PHARMACY	6902760	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	LYRECO UK LTD LYRECO UK LTD	6875256 6875256	28-10-2022 28-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222 300222	140012 143000	Health & Safety Printing & Stationery		Expense Expense
Northumberland County Council	LYRECO UK LTD	6875256	28-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	6875341	28-10-2022	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance		
Northumberland County Council	M & M CONTRACTORS	6879235	12-10-2022	Total Cost Centre	Berwick Ramparts Industrial Estate	128120	113000	Rents and Leases		
Northumberland County Council	M AND DJ BROWN	6946770	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19,832.00	
Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	6946770	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,479.00	
Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	6946770	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	M AND SA DOUGLAS	300002864342824	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	6850355	05-10-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	6850283	05-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	6850235	05-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MAINTEAM ENVIRONMENTAL	6970946	25-10-2022	General 1 and	Fixed Asset Account	990120	500133	CIP - land and Buildings	288.00	
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300002864387010	05-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MALHOTRA GROUP	6859589	05-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,947.16	
Northumberland County Council	MALHOTRA GROUP	6935306	14-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	6935306	14-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	6935307	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	6935308	14-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	MALHOTRA GROUP	6935308	14-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	MALHOTRA GROUP	6935308	14-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	MALHOTRA GROUP	6935308	14-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,980.00	Expense
Northumberland County Council	MALHOTRA GROUP	6935308	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	MALHOTRA GROUP	6935308	14-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	6935310	14-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	6935310	14-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,931.72	
Northumberland County Council	MALHOTRA GROUP	6935310	14-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19,587.80	
Northumberland County Council	MALHOTRA GROUP	6935310	14-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	6935311	14-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,239.12	
Northumberland County Council	MALHOTRA GROUP	6935311	14-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,656.08	
Northumberland County Council	MALHOTRA GROUP	6935311	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	MALHOTRA GROUP	6935337	17-10-2022	Adult Social Care & Commissioning		306408	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	6935338	17-10-2022	Adult Social Care & Commissioning		306408	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	6966137	24-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	6966137	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	6966138	24-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MALHOTRA GROUP	6966138	24-10-2022 24-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP	6966138 6966138	24-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	6966138	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306408	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	6966138	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	6966144	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306421	167006	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	6966145	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	6966145	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,103.68	
Northumberland County Council	MALHOTRA GROUP	6966145	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,415.84	
Northumberland County Council	MALHOTRA GROUP	6966145	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	6966145	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARINE MEDICAL GROUP	300002868567646	13-10-2022	General Fund	Crematorium	219201	144022	Medical Fees		Expense
Northumberland County Council	MARINE MEDICAL GROUP	6977050	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	MARINE MEDICAL GROUP	6977039	25-10-2022	General Fund General Fund	GPS	035111	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	MARINE MEDICAL GROUP	6977968	26-10-2022	General Fund General Fund	GPS	035111	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	MARIPOSACARE	6945768	18-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	MARIPOSACARE	6945769	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
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Northanschaad County Consoid	Northumberland County Council	MARTON CARE HOMES LIMITED	6862159	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,226.56	Expense
National-cland County Council MARTON CARE HOMES LIMITED 680:199 65-10-3022 Auth Social Care & Commissioning Older HIN South - PAMID 1-700 700-70 8-cidential Care 2,880.00 Epope Northumberland County Council MARTON CARE HOMES LIMITED 680:1992 Auth Social Care & Commissioning Older PIN South - PAMID 1-700 700-70 1-7000 1-700 1-7000 1-7000 1-700	Northumberland County Council	MARTON CARE HOMES LIMITED		05-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
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Northumberland County Council MARTON CARE HOMES LIMITED 6874234 07-10-2022 Adult Social Care & Commissioning College PDI South - PSLTC - Two 306410 167007 Residential Care 2.282.04 Express Northumberland County Council MARTON CARE HOMES LIMITED 6874215 07-10-2022 Adult Social Care & Commissioning College PDI South - PSLTC - Two 306410 167007 Residential Care 2.282.04 Express Northumberland County Council MARTON CARE HOMES LIMITED 6874236 07-10-2022 Adult Social Care & Commissioning College PDI South - PSLTC - Two 306410 167007 Residential Care 2.484.57 Express Northumberland County Council MARTON CARE HOMES LIMITED 6874216 07-10-2022 Adult Social Care & Commissioning College PDI South - PSLTC - Two 306410 167007 Residential Care 2.671.44 Express Northumberland County Council MARTON CARE HOMES LIMITED 6874218 07-10-2022 Adult Social Care & Commissioning College PDI South - PSLTC - Two 306410 167007 Residential Care 2.671.44 Express Northumberland County Council MARTON CARE HOMES LIMITED 6874218 07-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 1.5421.66 Express Northumberland County Council MARTON CARE HOMES LIMITED 6874218 07-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 1.5421.66 Express Northumberland County Council MARTON CARE HOMES LIMITED 6874237 07-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 1.5421.66 Express Northumberland County Council MARTON CARE HOMES LIMITED 6874238 07-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 3.685.00 Express Substitute Subs	,				E						
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Northumberland County Council MARTON CARE HOMES LIMITED 6874216 07-10-2022 Adul Social Care & Commissioning Older PDI South - PS.I.T Two 306410 167007 Residential Care 2,671.44 5 5 5 5 5 5 5 5 5	•										
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Northumberland County Council MARTON CARE HOMES LIMITED 6874217 07:10-2022 Adult Social Care & Commissioning Older PII Stouth - PSLTC - Two 306410 167007 Residential Care 1.43 1.3 Expension 1.45 1.4	•				8						
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Northumberland County Council MARTON CARE HOMES LIMITED 6933734 14-10-2022 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care 5,005.59 Expens Northumberland County Council MARTON CARE HOMES LIMITED 6933735 14-10-2022 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care 4,542.09 Expens Confirmed County Council MARTON CARE HOMES LIMITED 6961765 21-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 4,542.09 Expens Confirmed 4,542.09 Expens	,				8						
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Northumberland County Council MARTON CARE HOMES LIMITED 6965700 24-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167006 Care Homes with Nursing 10,359.84 Expens Northumberland County Council MARTON CARE HOMES LIMITED 6965700 24-10-2022 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Nursing 3,317.16 Expens	•										
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	Northumberland County Council	MARTON CARE HOMES LIMITED	6907727	25-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-2,057.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MARTON CARE HOMES LIMITED	6975717	25-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6975718	25-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,007.16	
Northumberland County Council	MARTON CARE HOMES LIMITED	6975719	25-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	·	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6977383	26-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,434.05	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6977384	26-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,619.56	
Northumberland County Council	MARTON CARE HOMES LIMITED	6977364	26-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	MARTON CARE HOMES LIMITED	6977365	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	MARTON CARE HOMES LIMITED	6980724	27-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	MARTON CARE HOMES LIMITED	6980748	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6980725	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6980740	27-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6980749	27-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED	6983576 6983577	31-10-2022 31-10-2022	Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	MARTON CARE HOMES LIMITED MASON ADVISORY LIMITED	6879211	28-10-2022	Adult Social Care & Commissioning	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,101.15	
Northumberland County Council	MASON ADVISORY LIMITED MASON ADVISORY LIMITED	6879202	28-10-2022		Infrastructure - Management	127300	145001	Data Lines	15,721.02	
Northumberland County Council	MASON ADVISORY LIMITED MASON ADVISORY LIMITED	6934917	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,780.00	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	MATERIALS TESTING EQUIPMENT LTD	6777116	10-10-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	MATERIALS TESTING EQUIPMENT LTD	6777116	10-10-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	MATT ALEXANDER	300002865964235	06-10-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		
Northumberland County Council	MATTHEW PATTISON - TRANSPORT	6842230	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MAUREEN COLLINS - CHILD MINDER	6948759	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	MAXIMIZE EDUCATION	300002870875859	21-10-2022	General Fund	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	MAYFLI LIMITED	6948711	18-10-2022	Total Cost Centre	Kyloe House School	017011	142000	Clothing / Uniform	455.00	Expense
Northumberland County Council	MCBRYDE AND CO LIMITED	6850184	24-10-2022	Total Cost Centre	Energising Blyth technical and project management	100033	144051	Advertising / Publicity	2,625.00	Expense
Northwest and Country Council	MCDDVDE AND CO I IMITED	300002872587364	27 10 2022		support	107001	144051	Advantage / Dublishe	2 (75 00	E
Northumberland County Council Northumberland County Council	MCBRYDE AND CO LIMITED MCBRYDE AND CO LIMITED	300002872587405	27-10-2022 27-10-2022	Total Cost Centre	Communications Capability Fund - NECA	107001	144051 144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council	MCK BUILDERS LTD	6755137	03-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	144031	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	6810439	06-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	6810438	06-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	11,985.60	
Northumberland County Council	MCK BUILDERS LTD	6809321	18-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	6961771	21-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	10,630.00	
Northumberland County Council	MEDTREE	6935029	14-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	MELDRUM CONSTRUCTION SERVICES LIMITED	6922736	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	62,592.43	
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	6871114	06-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,309.60	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	6977348	26-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,309.60	Expense
Northumberland County Council	MENCAP	6847304	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	504.84	Expense
Northumberland County Council	MENCAP	6847317	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,758.72	
Northumberland County Council	MENCAP	6847311	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	6847318	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	MENCAP	6847305	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	MENCAP	6847306	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	MENCAP MENCAP	6847307 6847319	04-10-2022	Adult Social Care & Commissioning		306419 306419	167008	Homecare		Expense Expense
Northumberland County Council	MENCAP MENCAP	6847319	04-10-2022 04-10-2022	Adult Social Care & Commissioning		306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	6847315	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306417	167008	Homecare		Expense
Northumberland County Council	MENCAP	6847320	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	18,305.72	
Northumberland County Council	MENCAP	6847321	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	·	Expense
Northumberland County Council	MENCAP	6847314	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	5 ,	306420	167008	Homecare	14,340.36	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	MENCAP	6847322	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,017.44	
Northumberland County Council	MENCAP	6847323	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,202.88	
Northumberland County Council	MENCAP	6847312	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	6847313	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,777.28	Expense
Northumberland County Council	MENCAP	6847309	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	793.32	Expense
Northumberland County Council	MENCAP	6847310	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	6970699	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	6968706	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	·	Expense
Northumberland County Council	MENCAP	6983776	28-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	6983607	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	6983611	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,932.60	
Northumberland County Council	MENCAP MENCAP	6983619	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	6983615	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	6983612 6983614	31-10-2022 31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	5 ,	306419 306419	167008 167008	Homecare Homecare	11,437.44 23,374.68	
Northumberland County Council Northumberland County Council	MENCAP MENCAP	6983616	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	6983609	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306419	167008	Homecare		Expense
Normania County Council	MENCAr	0963009	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	300419	107008	nomecare	504.84	Expense

March Marc	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Second Control Seco	Northumberland County Council	MENCAP			Adult Social Care & Commissioning	Learning Diability Services		167008			Expense
Statistical Control	Northumberland County Council	MENCAP	6983618	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,487.56	Expense
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Section Married Marr	-		6958838				306410	167007	Residential Care		
September Sept	Northumberland County Council	METHODIST HOMES FOR THE AGED	6958839	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Schmidted Council MSTR0001 FROM TRANSPORT Council	Northumberland County Council	METHODIST HOMES FOR THE AGED	6958840		Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
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March and Group March ACTIVE March 2007 March ACTIVE March 2007 March 2											
September Company Co					Train social care to commissioning						
Machine Control Michael Part M						,					
Section Sect	Northumberland County Council	MGB PLASTICS	6934703			Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	1,190.40	Revenue
Section Michael Acquired Council	Northumberland County Council	MGB PLASTICS	6934703			Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	4,442.00	Revenue
Settle-particular Count	Northumberland County Council					Waste Bins Stock (Held at Stakeford)		500208	Waste Bins Stock		
Section Microscopy Micros	7				8					,	-
Northenberford Courty Cross MCRANT YER OPCINS 11-10-22 Control Section S		· · · · · · · · · · · · · · · · · · ·									
National County Council MITE AND PROVED MAY PROVIDED MA	7	· · · · · · · · · · · · · · · · · · ·									
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Non-Instruction MILES & RECEVT 170 0000 170 000					Adult Social Care & Commissioning						
Non-bare-brief Cauriery Causard MINCALE CAME CENTRE 6678118	·				Addit Social Care & Commissioning						
Northunderland County Council MIRACLE CARGE CENTRE 6985104 651-022 Adult Social Case & Commissioning Long Property Council MIRACLE CARGE CENTRE 6985104 651-022 Adult Social Case & Commissioning Long Property Centre Adult Social Case & Commissioning Long Prope	ý.				General Fund	C			ĕ		
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Norbampeland County Council MBACLE CARE CENTRE 685215 05-10-2022 Adult Social Care & Commissioning Other Care & Suppen Services 506418 167008 Horscere 35861 Expense Suppen Services 167008 Horscere	Northumberland County Council	MIRACLE CARE CENTRE	6858211			Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council MIRACLE CARE CENTRE 685216 69-19-2022 Adult Social Case & Commissioning Other Care & Suppost Services 30618 16708 Homecore 230-38 Expose Northumberland County Council MIRACLE CARE CENTRE 6855216 65-19-2022 Adult Social Case & Commissioning Other Care & Suppost Services 30618 16708 Homecore 226-36 Expose 20618 Miracle CARE CENTRE 6855216 65-19-2022 Adult Social Case & Commissioning Control Care & Suppost Services 30618 16708 Homecore 265-36 Expose 265	,					Other Care & Support Services					
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	Northumberland County Council Northumberland County Council	MIRACLE CARE CENTRE	6946067	18-10-2022			306419	167008	Homecare		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MIRACLE CARE CENTRE	6946068	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6946071	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6946072	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	MIRACLE CARE CENTRE	6946073	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	300.21	
Northumberland County Council	MIRACLE CARE CENTRE	6946075	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6946076	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6946078	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6946082	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6977531	26-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6977537	26-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6977540	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6977544	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	6977545 6977548	26-10-2022 26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MIRACLE CARE CENTRE	6977549	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	6977550	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	6977552	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6977553	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6977555	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	MIRACLE CARE CENTRE	6977559	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	971.76	
Northumberland County Council	MISSION LABS LIMITED	6847907	28-10-2022	Tigat good Care & Commissioning	Infrastructure - Management	127300	145003	Computer software		
Northumberland County Council	MISSION LABS LIMITED	6889272	28-10-2022	Total Cost Centre	Customer Services Admin	255100	145003	Computer software	- /	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002861923947	04-10-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002859619373	11-10-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	1,000.85	
Northumberland County Council	MORGAN HUNT UK LIMITED	300002863728163	25-10-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	513.95	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300002871747571	24-10-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	15,646.10	Expense
Northumberland County Council	MP PRESERVATION	6975820	25-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,820.00	
Northumberland County Council	MR ALAN PATTERSON (BERWICK TAXIS)	6850229	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,824.10	Expense
Northumberland County Council	MR GLEN WALTON	6847521	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MR J COLE	6843113	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	MR J COLE	6874672	10-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,035.12	Expense
Northumberland County Council	MR J COLE	6874672	10-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	MR J COLE	6874673	10-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,035.12	
Northumberland County Council	MR J COLE	6874673	10-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council Northumberland County Council	MR J COLE MR J COLE	6976794 6980105	25-10-2022 27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Older PDI Central - PCLB1 - Two	306419 306401	167009 167007	Day Care Residential Care		Expense
Northumberland County Council Northumberland County Council	MR J COLE MR J MITCHELL	300002864697169	03-10-2022	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	MR J MITCHELL MR J MITCHELL	300002864697120	17-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense Expense
Northumberland County Council	MR J MITCHELL MR J MITCHELL	300002869149254	17-10-2022	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR KEVIN LEE	6842247	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR KEVIN LEE	6842258	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,459.50	
Northumberland County Council	MR KEVIN LEE	6842296	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,972.00	
Northumberland County Council	MR KEVIN LEE	6842274	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MR N BELL	300002865393288	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	MR ROBERT PATRICK BIGGS	300002868006440	13-10-2022		Democratic Services/Scrutiny	119001	144025	Professional Services	1,661.70	Expense
Northumberland County Council	MR TIMOTHY SPAIN	6874376	07-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MR TIMOTHY SPAIN	6922859	14-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MR TIMOTHY SPAIN	6955736	19-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MRM ELECTRICAL SOLUTIONS LTD	6805279	13-10-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	300002868567724	13-10-2022	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	MRS JOY NELSON	300002864877487	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022 05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190 6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
					Calci Care & Support Services		1 10/000	2201100010	370.22	LAPONSO

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweek calend County Council	MRS O'S CARING HANDS	Reference 6858190	Date 05-10-2022	Adult Social Care & Commissioning	Other Core & Symment Convices	Centre 306418	167008	Description	Tax (£) 277.86 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	243.41 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	250.12 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	318.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.61 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.83 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	255.29 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	692.84 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	221.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	245.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,094.32 Expense
Northumberland County Council	MRS O'S CARING HANDS	6858190	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	642.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	238.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	353.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	471.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	333.15 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	558.58 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.45 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022 13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense 598.22 Expense
Northumberland County Council		6923723	13-10-2022	Adult Social Care & Commissioning		306418 306418	167008 167008	Homecare	598.22 Expense 269.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723 6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense 277.86 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	**	306418	167008	Homecare	277.86 Expense 134.68 Expense
-								Homecare	
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723 6923723	13-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	243.41 Expense 269.36 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	209.30 Expense 134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	•	306418	167008	Homecare	67.34 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	318.18 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	287.61 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	244.19 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	**	306418	167008	Homecare	105.82 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	***	306418	167008	Homecare	269.36 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	84.40 Expense
Profesiumoeriana County Council	MIVO O D CAMINO HAMAS	0743143	13-10-2022	Adult Social Care & Collillissioning	Other Care & Support Services	300418	10/000	Homecare	04.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	Centre 306418	167008	Homecare	Tax (£) 138.93 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	615.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	105.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	692.84 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	221.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	261.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,137.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	6923723	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,592.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	238.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6946035 6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	202.02 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6946035	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare Homecare	353.56 Expense 202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense 288.60 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	471.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.45 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	54.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	333.15 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	558.58 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	243.41 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	318.18 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6946035 6946035	18-10-2022 18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	287.61 Expense 244.19 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	244.19 Expense 202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	105.82 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	84.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	138.93 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	231.77 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	692.84 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	221.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	Tax (£) 261.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,094.32 Expense
Northumberland County Council	MRS O'S CARING HANDS	6946035	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,592.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	238.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	353.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	471.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	333.15 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	558.58 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6976826	25-10-2022 25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	162.45 Expense 134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826 6976826	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	598.22 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	243.41 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	318.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.61 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	244.19 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	620.71 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6976826 6976826	25-10-2022 25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	105.36 Expense 152.83 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	67.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	692.84 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	<u> </u>	306419	167008	Homecare	221.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	č	306420	167008	Homecare	261.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	E .	306420	167008	Homecare	1,137.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	6976826	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,592.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	6983624	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,866.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	6983624	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,042.08 Expense
Northumberland County Council	MRS O'S CARING HANDS MS DENISE WALL	6983624	31-10-2022 07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Tourist Information Centres	306418	167008	Homecare TIC Stell Holder Soles	2,223.12 Expense
Northumberland County Council	MS DENISE WALL MTS ROOFING NORTH EAST LTD	6874157	07-10-2022		Tourist Information Centres Heating Installations	990383 550200	500110 110001	TIC Stall Holder Sales Building Maintenance - Structural - Unplanned	773.28 Revenue 345.00 Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	6834272 6834273	04-10-2022		Heating Installations Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned	430.00 Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	6810499	04-10-2022		Housing Maintenance	550130	140017	Consumable Materials	2,830.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	6810449	04-10-2022		Heating Installations	550200	1100017	Building Maintenance - Structural - Unplanned	430.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	6834489	13-10-2022		Housing Maintenance	550130	140017	Consumable Materials	490.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6924864	13-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	2,820.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6834297	19-10-2022	Tomi Cost Condo	Housing Maintenance	550130	144025	Professional Services	4,490.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6834299	19-10-2022		Housing Maintenance	550130	144025	Professional Services Professional Services	1,850.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6834301	19-10-2022	+	Housing Maintenance	550130	144025	Professional Services	2,950.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6834298	19-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6834300	19-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6834389	21-10-2022		Housing Maintenance	550130	144025	Professional Services Consumable Materials	2,980.00	
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	6834390 6834329	21-10-2022 24-10-2022		Housing Maintenance Housing Maintenance	550130 550130	140017 144017	Waste Collection		Expense Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6834333	24-10-2022		Housing Maintenance Housing Maintenance	550130	144025	Professional Services		_
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6834375	24-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6950900	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6950901	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6950901	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6950901	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6950901	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6950901	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6950901	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MY HOMECARE (DURHAM) LTD MY HOMECARE (DURHAM) LTD	6950901 6968754	19-10-2022 24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services CHC Packages	306420	167008 167008	Homecare Homecare	20,549.91	Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD MY HOMECARE (DURHAM) LTD	6968755	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6968755	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6968755	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6968755	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	886.20	Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6968755	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.40	Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6968755	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	MY HOMECARE (DURHAM) LTD	6968755	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	N B CLARK	6889534 6922733	12-10-2022 14-10-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	453.33 2,273.75	Asset
Northumberland County Council Northumberland County Council	N B CLARK N B CLARK	300002869230083	17-10-2022	General Fund	Fixed Asset Account Winter Services	200380	140002	CIP - Infrastructure Specialist Equipment for Service Provision	2,000.00	
Northumberland County Council	N B CLARK N B CLARK	300002869754888	20-10-2022	General Fund	Waste Haulage	225150	144030	Hired Services		Expense
Northumberland County Council	N B CLARK	300002869754879	20-10-2022	General Fund	Waste Haulage	225150	144030	Hired Services		Expense
Northumberland County Council	N D BROWN LTD	6956766	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834507	04-10-2022		Housing Maintenance	550130	144025	Professional Services	2,032.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834373	04-10-2022		Housing Maintenance	550130	144025	Professional Services	2,196.38	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834284	04-10-2022		Housing Maintenance	550130	144025	Professional Services	2,394.98	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834283	04-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834282	04-10-2022		Housing Maintenance	550130	144025	Professional Services	5,904.00	Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	6865800 6865854	06-10-2022 06-10-2022		Housing Maintenance Housing Maintenance	550130 550130	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834479	06-10-2022		Housing Maintenance	550130	144025	Professional Services		
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834532	06-10-2022		Housing Maintenance	550130	144025	Professional Services	1,890.22	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834535	06-10-2022		Housing Maintenance	550130	144025	Professional Services	1,265.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834536	06-10-2022		Housing Maintenance	550130	144025	Professional Services	2,180.54	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834537	06-10-2022		Housing Maintenance	550130	144025	Professional Services	2,194.55	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834538	06-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834539	06-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6834543	06-10-2022		Housing Maintenance	550130	144025	Professional Services	3,654.86	Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	6865853 6924721	07-10-2022 14-10-2022		Housing Maintenance	550130 550130	144025 144025	Professional Services Professional Services	1,937.35	Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	6924722	14-10-2022		Housing Maintenance Housing Maintenance	550130	144025	Professional Services Professional Services	2,111.32	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6924925	14-10-2022		Housing Maintenance Housing Maintenance	550130	144025	Professional Services Professional Services	1,061.47	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6924924	14-10-2022		Housing Maintenance	550130	144025	Professional Services	1,726.75	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6924923	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6924922	14-10-2022		Housing Maintenance	550130	144025	Professional Services	2,364.84	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	6959514	28-10-2022		Housing Maintenance	550130	144025	Professional Services	2,980.12	
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	6968751	24-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	-5,559.30	
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	6968752	24-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	5,927.10	
Northumberland County Council Northumberland County Council	NATIONAL AUTISTIC SOCIETY NATIONAL COOPERATIVE CHEMISTS LIMITED	6968753 6902772	24-10-2022 11-10-2022	Adult Social Care & Commissioning General Fund	Mental Health Services Pharmacists	306417 035121	167008 144034	Homecare Commissioned Services		Expense Expense
Northumberland County Council Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED NATIONAL COOPERATIVE CHEMISTS LIMITED	6902724	11-10-2022	General Fund General Fund	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED NATIONAL COOPERATIVE CHEMISTS LIMITED	6902729	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002859703680	07-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002859703569	07-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002859703572	07-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6784276	07-10-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002859703702	07-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002859703504	07-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002859706274	07-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	300002859706277 6784279	07-10-2022 07-10-2022	General Fund General Fund	Countryside Policy and Definitive Map Strategic & Urban Development Management	203100 240010	144051 144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Normaniaeriana County Council	NATIONAL WORLD PUBLISHING LIMITED	0/844/9	07-10-2022	General Fund	Su alegic & Orban Development Management	Z40010	144031	Auvertising / Publicity	840.51	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Nouthymhodond County Council	NATIONAL WORLD DUDI ICHING LIMITED	Reference 300002859703718	Date 07.10.2022	Compared Franci	Highwaya Natyyadi Managamant	Centre	144051	Description	Tax (£)
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	6799292	07-10-2022 14-10-2022	General Fund General Fund	Highways Network Management	202100 240010	144051 144051	Advertising / Publicity	267.30 Expense 1,069.74 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	6799180	14-10-2022	General Fund General Fund	Strategic & Urban Development Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	1,069.74 Expense 407.52 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	6799205	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	356.58 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799178	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	319.85 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799209	14-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	955.12 Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799177	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	331.11 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799175	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	280.17 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799242	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799240	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799241	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	280.17 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799204	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799268	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799203	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799294	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799243	14-10-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	558.90 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799176	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.25 Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799264	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	340.20 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799269	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	510.30 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6799239	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	340.20 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085075	21-10-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	534.87 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085087	21-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002862894963	21-10-2022 21-10-2022	General Fund	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense 254.70 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	300002862894957 6830167	21-10-2022	General Fund General Fund	School Organisation & Planning	202100 022110	144051 194000	Advertising / Publicity Legal Advice - External	254.70 Expense 2,292.30 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	300002863085046	21-10-2022		Highways Network Management	202100	194000	2	2,292.30 Expense 280.17 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	300002863085065	21-10-2022	General Fund General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	300002862894960	21-10-2022	General Fund General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6842279	21-10-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity	713.16 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002862894969	21-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6830121	21-10-2022	General Fund	School Organisation & Planning	022110	194000	Legal Advice - External	1,146.15 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085060	21-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	280.17 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085055	21-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.30 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085052	21-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	458.46 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085084	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	916.92 Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085069	21-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	496.67 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002862894988	21-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085078	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	850.50 Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085072	21-10-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	331.11 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085042	21-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6842281	21-10-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	594.02 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002863085081	21-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	144051	Advertising / Publicity	764.10 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6847893	26-10-2022	Total Cost Centre	Family Placement Service	017012	144051	Advertising / Publicity	300.00 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002862970740	27-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885280	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885246	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	280.17 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885304	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885207	28-10-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	331.11 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	6885293 6889304	28-10-2022 28-10-2022	General Fund General Fund	Highways Network Management Strategic & Urban Development Management	202100 240010	144051 144051	Advertising / Publicity Advertising / Publicity	331.11 Expense 388.38 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	6885243	28-10-2022	General Fund General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	6885245	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885281	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	280.17 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885309	28-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.05 Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885305	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885247	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	496.67 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885279	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885294	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	280.17 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885295	28-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	144051	Advertising / Publicity	1,069.74 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885306	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885244	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	407.52 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6889385	28-10-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	432.99 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885307	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	254.70 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6885209	28-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	340.20 Expense
Northumberland County Council	NATURAL ABILITY LTD	6938800	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,075.32 Expense
Northumberland County Council	NATURAL ABILITY LTD	6950835	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	1,220.50 Expense
Northumberland County Council	NATURAL ABILITY LTD	6950836	19-10-2022	Adult Social Care & Commissioning	Othor Core & Comment Corriege	306418	167009	Day Care	136.22 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NATURAL ABILITY LTD	6950836	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	6950836	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care		
Northumberland County Council	NATURAL ABILITY LTD	6950838	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		
Northumberland County Council	NATURAL ENGLAND	300002866373277	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	303.00	
Northumberland County Council	NATURAL GEMS	6874179	07-10-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales		
Northumberland County Council	NE FIRE LIMITED	6962745	21-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	NEED SOLUTIONS LIMITED	6875442	10-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund		Expense
Northumberland County Council	NEED SOLUTIONS LIMITED	6885299	12-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund		Expense
Northumberland County Council	NEED SOLUTIONS LIMITED	6885299	12-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund		Expense
Northumberland County Council	NEELAM MALIK	300002866077618	07-10-2022	General Fund	Homes for Ukraine Scheme	246181	144030	Hired Services		
Northumberland County Council	NETWORK RAIL	6777130	14-10-2022	Total Cost Centre	Business Improvement Team	128026	144025	Professional Services		Expense
Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED	6850263	14-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,912.00	
Northumberland County Council Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED NEURO PARTNERS LIMITED	300002868144170 6950831	14-10-2022 19-10-2022	Adult Social Care & Commissioning	Fixed Asset Account CHC Packages	990120 306420	500133 167008	CIP - land and Buildings	6,272.00	
Northumberland County Council Northumberland County Council	NEW LINE PHARMACY	6902745	11-10-2022	General Fund	Pharmacists	035121	144034	Homecare Commissioned Services	13,048.21	Expense
Northumberland County Council	NEW LINE PHARMACY	6902740	11-10-2022	General Fund General Fund	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	6902725	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services Commissioned Services		
Northumberland County Council	NEW LINE PHARMACY	6902728	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services Commissioned Services	769.60	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6968712	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		*
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6968712	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6968714	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	-,	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6968715	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6968713	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	9,176.40	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6968708	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6968709	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,496.12	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6968711	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,450.64	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6968710	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,205.44	
Northumberland County Council	NEW SKILLS CONSULTING LTD	300002861812169	14-10-2022	General Fund	Housing Supply and Provision	245040	144025	Professional Services	2,275.00	Expense
Northumberland County Council	NEWBIGGIN CARPET CENTRE	6983765	28-10-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	6757291	05-10-2022	General Fund	Parking Operational	207400	113000	Rents and Leases	2,125.00	
Northumberland County Council	NEWCASTLE CITY COUNCIL	6962774	21-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	300002872128344	28-10-2022	General Fund	Animal Welfare	235200	144020	Vets and Kennel Fees		Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	300002872128347	28-10-2022	General Fund	Animal Welfare	235200	320034	Vets and Kennel Fees		
Northumberland County Council	NEWCASTLE FLOORING CO LTD	300002865078970	19-10-2022	General Fund	Estates	300454	110003	Repair and Maintenance	2,743.40	
Northumberland County Council	NEWCASTLE FLOORING CO LTD NEWLANDMEDIA LTD	6830187 6850224	26-10-2022 06-10-2022	General Fund General Fund	Estates Cemetery Services South East	300454 219200	140009 140011	Furniture - not attached to buildings Cleaning Materials		
Northumberland County Council Northumberland County Council	NEWLANDMEDIA LTD NEWLANDMEDIA LTD	6850224	06-10-2022	General Fund General Fund	Cemetery Services South East Cemetery Services South East	219200	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	NEWLANDMEDIA LTD NEWLANDMEDIA LTD	6850224	06-10-2022	General Fund General Fund	Cemetery Services South East Cemetery Services South East	219200	140011	Cleaning Materials Cleaning Materials		Expense Expense
Northumberland County Council	NEWLANDMEDIA LTD	6850224	06-10-2022	General Fund	Cemetery Services South East Cemetery Services South East	219200	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	NEWLANDMEDIA LTD	6850224	06-10-2022	General Fund	Cemetery Services South East Cemetery Services South East	219200	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	NEWLANDMEDIA LTD	6850224	06-10-2022	General Fund	Cemetery Services South East Cemetery Services South East	219200	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	NEWLANDMEDIA LTD	6850224	06-10-2022	General Fund	Cemetery Services South East Cemetery Services South East	219200	140011	Cleaning Materials		Expense
Northumberland County Council	NEWLANDMEDIA LTD	6850224	06-10-2022	General Fund	Cemetery Services South East Cemetery Services South East	219200	140011	Cleaning Materials		Expense
Northumberland County Council	NEWLANDMEDIA LTD	6850224	06-10-2022	General Fund	Cemetery Services South East	219200	140011	Cleaning Materials		Expense
Northumberland County Council	NEWLANDMEDIA LTD	6889560	25-10-2022	General Fund	Early Help Team Central	016032	140009	Furniture - not attached to buildings	3,123.50	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977368	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,730.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977369	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977370	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977371	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977372	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977373	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977374	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977375	26-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977376	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977376	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977377	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977378	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977379	26-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6977379	26-10-2022 26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	6977380 6977381	26-10-2022 26-10-2022	Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	6977382	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	6784305	07-10-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	6830166	07-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	6830120	07-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	6830211	14-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
	,				, garangement					Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NEWSQUEST MEDIA GROUP	6842261	21-10-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	6830124	21-10-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002865078224	28-10-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002865078286	28-10-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002865078667	28-10-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	NEXUS NHS NORTH EAST AND NORTH CUMBRIA ICB	6837112 300002858701372	14-10-2022 07-10-2022	General Fund General Fund	Supported Bus Services	204160 035111	136002 144034	Support - rural bus routes	3,798.61 1,374.81	Expense
Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB	300002838701372	21-10-2022	General Fund	GPS CHIF	306637	144034	Commissioned Services Professional Services	11,000.00	
Northumberland County Council Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB NHS NORTH OF ENGLAND COMMISSIONING	6889479	28-10-2022	Total Cost Centre	Barndale Short Break	017006	148003	Service Subscriptions		Expense
Northania County Council	SUPPORT UNIT	0007477	20-10-2022	Total Cost Centre	Daridale Short Bleak	017000	140003	Service Subscriptions	100.00	Lapense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	6889479	28-10-2022	Total Cost Centre	Kyloe House	017010	148003	Service Subscriptions	97.78	Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	6889479	28-10-2022	Total Cost Centre	Coanwood	017017	148003	Service Subscriptions	543.20	Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	6889479	28-10-2022	Total Cost Centre	Phoenix House - Bedlington	017018	148003	Service Subscriptions	80.94	Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	6889479	28-10-2022	Total Cost Centre	Thorndale	017019	148003	Service Subscriptions		Expense
Northumberland County Council	NICHOL ASSOCIATES LIMITED	6847532	28-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,130.00	
Northumberland County Council	NICHOLSON & SONS	300002870387638	20-10-2022	_	Sundry Debtors	990330 127500	500104	AR Migration Suspense	4,030.00	
Northumberland County Council Northumberland County Council	NICOLA BELL (CONSULTANT) NICOLA FREEMAN-WRIGHT (CHILDMINDER)	6977423 6948754	27-10-2022 18-10-2022	Total Cost Centre	Northumberland Archives Funding for 3 and 4 Year Old Children	024018	320083 166000	Consultancy Fees Other Contributions		Revenue Expense
Northumberland County Council Northumberland County Council	NICOLA FREEMAN-WRIGHT (CHILDMINDER) NICOLA FREEMAN-WRIGHT (CHILDMINDER)	6948754	18-10-2022	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense Expense
Northumberland County Council	NIGHTINGALE COACHES	6847479	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,310.00	
Northumberland County Council	NIGHTINGALE COACHES NIGHTINGALE COACHES	6847557	21-10-2022	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,502.00	
Northumberland County Council	NIGHTINGALE COACHES NIGHTINGALE COACHES	6847544	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,897.50	
Northumberland County Council	NIGHTINGALE COACHES	6847505	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,460.00	
Northumberland County Council	NIGHTINGALE COACHES	6847510	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,116.00	
Northumberland County Council	NIGHTINGALE COACHES	6847482	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIXON HIRE	6777141	13-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	389.60	Asset
Northumberland County Council	NIXON HIRE	6956699	19-10-2022	General Fund	Construction	200300	132000	Vehicle hire	1,127.00	
Northumberland County Council	NIXON HIRE	6956700	19-10-2022	General Fund	Construction	200300	132000	Vehicle hire	1,127.00	
Northumberland County Council	NIXON HIRE	300002867011727	28-10-2022	General Fund	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,540.00	
Northumberland County Council	NIXON HIRE	6980470	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00	
Northumberland County Council	NIXON HIRE	6980470	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00	
Northumberland County Council	NIXON HIRE NIXON HIRE	6980470 6980338	28-10-2022 28-10-2022		Fixed Asset Account	990120 990120	500172 500133	CIP - Plant and Equipment CIP - land and Buildings	220.00 82.50	
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	6980338	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - Plant and Equipment	82.50 82.50	
Northumberland County Council	NIXON HIRE NIXON HIRE	6980338	28-10-2022		Fixed Asset Account	990120	500172	CIF - Plant and Equipment CIP - Plant and Equipment		Asset
Northumberland County Council	NIXON HIRE	6980338	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	NIXON HIRE	6961225	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	1,078.00	
Northumberland County Council	NIXON HIRE	6961226	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire	1,078.00	
Northumberland County Council	NIXON HIRE	6970848	28-10-2022	General Fund	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	6971002	28-10-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300002867011667	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,464.40	
Northumberland County Council	NIXON HIRE	300002867011659	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	572.00	
Northumberland County Council	NIXON HIRE	300002867011690	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	363.82	
Northumberland County Council	NIXON HIRE	300002867011696	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	481.23	
Northumberland County Council	NIXON HIRE	300002867011699	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,691.62	
Northumberland County Council	NIXON HIRE	6980360	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	268.96	
Northumberland County Council Northumberland County Council	NLA MEDIA ACCESS LTD	6789121	14-10-2022		Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	5,876.23	
Northumberland County Council Northumberland County Council	NLA MEDIA ACCESS LTD NOBLEES LIMITED	6789129 300002868545300	14-10-2022 14-10-2022		Democratic Services/Scrutiny	119001 117001	148002 144022	Corporate Subscriptions Medical Fees		Expense Expense
Northumberland County Council Northumberland County Council	NOBLEES LIMITED	300002868545300	26-10-2022	+	Coroners Coroners	117001	144022	Medical Fees Medical Fees		Expense Expense
Northumberland County Council	NODA TAXIS	6955741	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	181000	Client Transport	,	Expense
Northumberland County Council	NORTH CHOCOLATES	300002860956453	14-10-2022	General Fund	Morpeth Chantry	250390	320010	Sale of Materials		Revenue
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	6934872	31-10-2022	Finance	Training and Assurance	030205	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	6879221	31-10-2022	Finance	Training and Assurance	030205	101100	Staff Training & Development	468.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002856877299	05-10-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	2,082.50	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002856877307	05-10-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	6986748	31-10-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	1,487.50	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	6986798	31-10-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	1,508.75	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	6986849	31-10-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842291	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	6842228	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,626.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
	LIMITED							•	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842290	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,074.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842242	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,836.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842229	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,103.69 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842254	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,824.38 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842227	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.39 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842241	05-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,133.50 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842239	05-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,213.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842226	05-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,210.05 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	6842237	05-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,425.39 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842238	05-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	256.75 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842270	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,440.18 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	6842269	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,268.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842225	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,583.26 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	6842289	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,368.16 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842255	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,197.92 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842288	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6842240	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,780.64 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300002869149364	17-10-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,825.00 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300002869149375	17-10-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,495.00 Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES	300002870101122	19-10-2022	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	180.00 Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES	300002870101122	19-10-2022	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	180.00 Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES	300002870101122	19-10-2022	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	200.00 Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES	300002870101122	19-10-2022	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	200.00 Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES	300002862561925	25-10-2022	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	600.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300002861483825	05-10-2022	Total Cost Centre	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	7,586.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300002861483825	05-10-2022	Total Cost Centre	Human Resources	110001	101200	Recruitment - Advertising	7,586.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300002861483825	05-10-2022	Total Cost Centre	Human Resources	110001	101200	Recruitment - Advertising	-7,586.00 Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300002867011704	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,431.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002867011709	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,607.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002867011718	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,607.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002867011715	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,431.00 Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	6842119	03-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.84 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6842119	03-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	337.43 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6842119	03-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.08 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6842119	03-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.05 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6842119	03-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.63 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6868134	06-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.27 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6868134	06-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.99 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6868134	06-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	249.07 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6868134	06-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.96 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6951735	19-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.37 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6951735	19-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	311.37 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	6951786	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	164.85 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	6951786	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	146.85 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002862215583	07-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,105.30 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002862215574	07-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,105.30 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002862215577	07-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,105.30 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002862215565	07-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,105.30 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	NORTH LAKES CHILDRENS SERVICES	300002862215568	07-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,105.30	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002862215571	07-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002862215580	07-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	22,253.00	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	6907808	31-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	4,013.10	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	6907774	31-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	6907786	31-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	3,981.24	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	6907818	31-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	3,538.88	
Northumberland County Council	NORTH TYNE AND REDESDALE COMMUNITY PARTNERSHIP	300002871367055	24-10-2022		Northumberland Communities Together	306631	144025	Professional Services		Expense
Northumberland County Council	NORTH TYNE YOUTH	300002872281370	26-10-2022		Chief Executive	104001	166000	Other Contributions	2,941.25	
Northumberland County Council	NORTH TYNESIDE COUNCIL	300002868583917	14-10-2022	General Fund	Youth Justice	011055	144025	Professional Services		
Northumberland County Council	NORTH TYNESIDE COUNCIL	6977428	26-10-2022	Total Cost Centre	FACT Teams Disability	015006	167010	Disability Respite Care		
Northumberland County Council	NORTH TYNESIDE COUNCIL	300002873141943	31-10-2022	Total Cost Centre	Family Placement Service	017012	167012	Block Contracts	164,023.85	
Northumberland County Council	NORTH TYNIES CHILDCARE	6948739	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,625.31	1
Northumberland County Council	NORTH TYNIES CHILDCARE	6948739	18-10-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,345.16	
Northumberland County Council	NORTHERN BALANCE LIMITED	6837185	27-10-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NORTHERN BEAR	300002864387043 6787217	03-10-2022 07-10-2022	Finance	Fixed Asset Account Magneth Town Hell Propring Costs	990120 294933	500133	CIP - land and Buildings Building Maintenance - Structural - Unplanned	115,832.83	Expense
Northumberland County Council Northumberland County Council	NORTHERN ELEVATOR LTD		18-10-2022	General Fund	Morpeth Town Hall - Running Costs	249470	110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD	6814198 6842544	25-10-2022	General Fund General Fund	Riverside leisure centre Newbiggin Sports Centre	249470	110001 110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD	6922838	28-10-2022	Total Cost Centre	Property SLA Charges - Ashington High School	128063	110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned	1,195.00	
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN ELEVATOR LTD	6922840	28-10-2022	Finance	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN GAS NETWORKS	300002869642992	18-10-2022	Finance	Accommodation Moves	128019	110001	Repair and Maintenance	10,582.74	
Northumberland County Council	NORTHERN GAS NET WORKS NORTHERN HERITAGE SERVICES LTD	6874181	07-10-2022	1 manec	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	6879197	13-10-2022	General Fund	Seahouses TIC	250350	140013	Materials for Resale		Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	6879228	14-10-2022	General Fund	Craster TIC	250310	140013	Materials for Resale		Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300002869149867	18-10-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LIMITED	300002870760754	20-10-2022		General Management	501060	144025	Professional Services	5,900,00	1
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LIMITED	300002870760754	20-10-2022		General Management	501060	144025	Professional Services	-5,900.00	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LIMITED	300002870760754	20-10-2022		General Management	501060	148001	16-19 Bursary Payments	5,900.00	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LIMITED	6550757	20-10-2022		Resident Involvement	550065	144025	Professional Services	-276.00	Expense
Northumberland County Council	NORTHERN POWERGRID	300002868006799	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	682.47	Asset
Northumberland County Council	NORTHERN POWERGRID	300002868006799	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	734.83	
Northumberland County Council	NORTHERN POWERGRID	300002869430551	17-10-2022	General Fund	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	334.02	Expense
Northumberland County Council	NORTHERN POWERGRID	300002869430556	17-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,436.68	
Northumberland County Council	NORTHERN POWERGRID	6945865	18-10-2022	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	2,015.78	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6809145	07-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	260.00	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6809137	11-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6809138	11-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6809138	11-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	6810530 6810530	14-10-2022 14-10-2022		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	11.50 54.00	
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	6810530	14-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	37.80	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	6810530	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	33.50	
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	6810530	14-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	6810530	14-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand	86.80	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6810530	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	52.80	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6980055	27-10-2022		Capital Works - CSDP	550142	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6865974	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	280.00	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6865974	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	182.75	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6865974	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	45.56	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6865973	28-10-2022		Housing Voids	550135	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300002867682834	13-10-2022	Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300002870875969	24-10-2022	Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training		Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	6804014	21-10-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	6958990	21-10-2022	General Fund	Northstar Centre (Berwick)	300050	141000	Catering Provisions		Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	6958941	28-10-2022	General Fund	Northstar Centre (Berwick)	300050	113001	Casual hire of facilities		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6806809	06-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6945726	21-10-2022	General Fund	Construction	200300	132000	Vehicle hire	1,156.12	
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6956862	28-10-2022	General Fund	Parking Operational	207400	132000	Vehicle hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6945727	28-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6945728	28-10-2022	General Fund	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6945729	28-10-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6847642	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,851.43	
Northumberland County Council	NORTHLANDS NURSING HOME	6847643	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,671.44	
Northumberland County Council	NORTHLANDS NURSING HOME	6847644	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,671.44	
Northumberland County Council	NORTHLANDS NURSING HOME	6847645	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,289.81	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
N 4 1 1 10 10 10 11	NODELH VNDU MADURANG HOVE	Reference	Date	A11.0 110 000 111	Oll PDIG - 1 PGIP1 T	Centre	1.6700.6	Description	Tax (£)	
Northumberland County Council	NORTHLANDS NURSING HOME	6859630	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006 167007	Care Homes with Nursing	8,014.32	
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	6859630 6859630	05-10-2022 05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167006	Residential Care Care Homes with Nursing	8,425.75 5,422.49	Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	6859630	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,102.88	
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	6859630	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	NORTHLANDS NURSING HOME	6859630	05-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,919.80	*
Northumberland County Council	NORTHLANDS NURSING HOME	6859630	05-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	NORTHLANDS NURSING HOME	6859630	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,529.52	
Northumberland County Council	NORTHLANDS NURSING HOME	6859630	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,084.82	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6874211	07-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	9,731.68	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6874211	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,048.20	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6874213	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6874214	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6874262	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6874686	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	6874675	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002872138032	25-10-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	108,279.83	•
Northumberland County Council	NORTHUMBERLAND COMMUNITY ENTERPRISE LIMITED	300002864342211	26-10-2022		Household Support Fund	306635	165000	Grants to Voluntary Bodies	20,000.00	1
Northumberland County Council	NORTHUMBERLAND COUNTY OF SANCTUARY	300002871730691	25-10-2022	General Fund	Active Through Football	249175	113001	Casual hire of facilities		Expense
Northumberland County Council	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LIMITED	300002864054803	04-10-2022	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts	12,358.50	1
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	6934898	14-10-2022	General Fund	Waste Contracts	225110	144049	Waste Disposal	1,696,172.00	
Northumberland County Council	NORTHUMBERLAND ESTATES	300002863558080	21-10-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	6738661	04-10-2022	General Fund	SORTED	011060	100601	Staff charges from Other Bodies		Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300002865877648	06-10-2022	Total Cost Centre	Contain Outbreak Management Fund	035170	144025	Professional Services		Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300002868583828	14-10-2022	General Fund	Drug and Alcohol Services	035061	144034	Commissioned Services	245,240.75	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300002868583845	14-10-2022	Total Cost Centre	Contain Outbreak Management Fund	035170	144025	Professional Services	1,917.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	6934837	14-10-2022	General Fund	SORTED	011060	100601	Staff charges from Other Bodies	3,693.00	Expense
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	300002867709643	12-10-2022		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	479.36	
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	6810152	20-10-2022	General Fund	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	71,057.31	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002865945277	07-10-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	7,105.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002865945270	07-10-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,656.13	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002866393440	10-10-2022	General Fund	Youth Justice	011055	100601	Staff charges from Other Bodies	4,896.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002866393443	10-10-2022	General Fund	Youth Justice	011055	100601	Staff charges from Other Bodies	5,103.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002866393430	10-10-2022	General Fund	Youth Justice	011055	100601	Staff charges from Other Bodies	5,103.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002867176541	12-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	25,296.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002867176545	12-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	26,019.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6907787	12-10-2022	General Fund	SEN Other	014017	144025	Professional Services	26,019.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6907787	12-10-2022	General Fund	SEN Other	014017	144025	Professional Services	-26,019.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6907787	12-10-2022	Total Cost Centre	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	26,019.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002869430614	17-10-2022	General Fund	Adults Social Care Training Team	300500	100601	Staff charges from Other Bodies	6,333.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6962714	21-10-2022	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,121.80	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002872265097	26-10-2022		Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002872265198	26-10-2022		Coroners	117001	144012	Post Mortems	315.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002872265045	26-10-2022		Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	6983524	28-10-2022	Finance	Hexham Fire Station	029153	113000	Rents and Leases	3,768.58	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	TRUST							•		
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	300002861812787	21-10-2022	General Fund	Community and Environmental Health	232620	144030	Hired Services		Expense
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	300002872907345	28-10-2022		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing		Asset
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002869024034	14-10-2022	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	130,000.00	
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002868583793	14-10-2022	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	37,500.00	
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002868583798	14-10-2022	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	67,500.00	
Northumberland County Council Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU NORTHUMBRIAN WATER LTD	300002868766509 6889397	14-10-2022 12-10-2022		Northumberland Communities Together Fixed Asset Account	306631 990120	165000 500171	Grants to Voluntary Bodies CIP - Infrastructure	100,000.00 840.00	
Northumberland County Council	NORTHUMBRIAN WATER LTD	6924865	13-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	300002868583944	14-10-2022	Finance	Fire Support Services	030200	144021	Provision of Hydrants		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002868583932	14-10-2022	Finance	Fire Support Services	030200	144021	Provision of Hydrants		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002869024910	17-10-2022	Finance	Fire Support Services	030200	144021	Provision of Hydrants		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002869024903	17-10-2022	Finance	Fire Support Services	030200	144021	Provision of Hydrants		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002871367115	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	322.00	
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL	6935309	14-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
,	CARE HOME			g				g and a second g	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6935309	14-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,839.01	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6942702	17-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,843.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6942702	17-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,668.48	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6942702	17-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,843.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6942702	17-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,517.12	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6942702	17-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,372.32	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6942702	17-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,843.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6942702	17-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,439.28	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6942702	17-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,857.32	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6765117	07-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	297.09	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6799186	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6799161	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,205.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6799162	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6799190	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6799188	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6806755	20-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6806743	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	447.20	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6836599	26-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6836604	28-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NPOWER FINANCE	6869116	06-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	6869117	06-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	6869118 6869120	06-10-2022 06-10-2022	Local Services Local Services	Hexham Depot - Depot Running Costs Hexham Depot - Depot Running Costs	225510 225510	111001 111001	Electricity Electricity		Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	6869119	06-10-2022	Local Services Local Services	Hexham Depot - Depot Running Costs Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense Expense
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	6889315	11-10-2022	Local Services	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,524.70	
Northumberland County Council	NUDGE EDUCATION LTD	300002859399405	07-10-2022	General Fund	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	NUDGE EDUCATION LTD	300002857377403	07-10-2022	Total Cost Centre	ESLAC	014001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NUDGE EDUCATION LTD	300002869430709	18-10-2022	Total Cost Centre	ESLAC	014001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NUTTY NOOK CHILDCARE	6876126	10-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care		Expense
Northumberland County Council	NWG BUSINESS	6906699	11-10-2022	Total Cost Centre	Laboratory	202200	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906704	11-10-2022	General Fund	Cemetery Services South East	219200	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906710	11-10-2022	Finance	Surplus Properties	128004	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906717	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906730	11-10-2022	General Fund	Tynedale Centre (Hexham)	300053	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906731	11-10-2022	Finance	Dene Park House - Running Costs	295097	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906737	11-10-2022	General Fund	Tynedale House Residential OP	300252	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906742	11-10-2022	Finance Total Cost Contro	Surplus Properties	128004	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	6906744 6906988	11-10-2022 11-10-2022	Total Cost Centre General Fund	Kyloe House Public Conveniences Western	017010 218030	115000	Water charges Water charges		Expense Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	6906999	11-10-2022	Total Cost Centre	Community Spaces	218030	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	6906999	11-10-2022	Finance	Civic Centre Blyth - Running Costs	294941	115000	Water charges Water charges		Expense
	I ITTO DODINGO	U20U217	11-10-2022	1 mance	Civic Centre Diyui - Running Costs	4ノサブサ1	115000	maior charges	201.39	
Northumberland County Council	NWG BUSINESS	6906916	11-10-2022		Nye Bevan House	500202	115000	Water charges	359 50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NWG BUSINESS	6906918	11-10-2022		Bob Elliott House	500203	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906921	11-10-2022	Finance	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	2,245.53	
Northumberland County Council	NWG BUSINESS	6906924	11-10-2022	General Fund	Public Conveniences South East	218020	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906926	11-10-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906928	11-10-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges		
Northumberland County Council	NWG BUSINESS	6906933	11-10-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	2,483.30	Expense
Northumberland County Council	NWG BUSINESS	6906937	11-10-2022	General Fund	NEAT Team North - Berwick	217150	115000	Water charges	980.80	
Northumberland County Council	NWG BUSINESS	6906938	11-10-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	473.45	Expense
Northumberland County Council	NWG BUSINESS	6906940	11-10-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	1,227.09	Expense
Northumberland County Council	NWG BUSINESS	6906943	11-10-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges		
Northumberland County Council	NWG BUSINESS	6906944	11-10-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906949	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906953	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906954	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906955	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906956	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906959	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906960	11-10-2022	1. 10	Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906976	11-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6907000	11-10-2022	General Fund	Blyth Depot - Depot Running Costs The Lindiaform Control	225610	115000	Water charges		
Northumberland County Council Northumberland County Council	NWG BUSINESS	6907015	11-10-2022 11-10-2022	Finance	The Lindisfarne Centre	295095	115000	Water charges	2,023.86	
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	6907026 6907040	11-10-2022		Utilities for External Agencies Utilities for External Agencies	990385 990385	500403 500402	Non-NCC Water Non-NCC Gas		Expense Expense
Northumberland County Council	NWG BUSINESS	6907064	11-10-2022	Finance	Surplus Properties	128004	115000	Water charges		
Northumberland County Council	NWG BUSINESS	6907065	11-10-2022	Finance	County Hall Running Costs	295060	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	6907069	11-10-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	6907074	11-10-2022	General Fund General Fund	Public Conveniences South East	218020	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906818	11-10-2022	General I und	Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906823	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906831	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906832	11-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	115000	Water charges		Expense
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Northumberland County Council	NWG BUSINESS	6906835	11-10-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	256.35	Expense
Northumberland County Council	NWG BUSINESS	6906844	11-10-2022	General Fund	Investment Properties	130041	115000	Water charges	282.63	Expense
Northumberland County Council	NWG BUSINESS	6906852	11-10-2022	Total Cost Centre	Community Spaces	222550	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906871	11-10-2022	General Fund	Blyth Depot - Depot Running Costs	225610	115000	Water charges	432.11	Expense
Northumberland County Council	NWG BUSINESS	6906873	11-10-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	753.41	Expense
Northumberland County Council	NWG BUSINESS	6906887	11-10-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	269.53	Expense
Northumberland County Council	NWG BUSINESS	6906888	11-10-2022	Finance	Foundry House - Running Costs	295098	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906891	11-10-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906892	11-10-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges		
Northumberland County Council	NWG BUSINESS	6906896	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		
Northumberland County Council	NWG BUSINESS	6906768	11-10-2022		Utilities for External Agencies	990385	500403	Non-NCC Water		
Northumberland County Council	NWG BUSINESS	6906772	11-10-2022	Total Cost Centre	Family Placement Service	017012	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906779	11-10-2022	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	383.92	Expense
Northumberland County Council	NWG BUSINESS	6906787	11-10-2022	Finance	Hexham Bus Station	295089	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	6906791	11-10-2022	Einanaa	Utilities for External Agencies Pontal and Schools and Leisung Punning Costs	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	6906802	11-10-2022	Finance General Fund	Ponteland Schools and Leisure - Running Costs	295099	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS	6906804 6906805	11-10-2022 11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	115000	Water charges		Expense Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	6906805	11-10-2022	Finance Finance	Surplus Properties Surplus Properties	128004 128004	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	6906806	11-10-2022	Finance	Lionheart Depot	295094	115000	Water charges Water charges		Expense
Northumberland County Council	O2	300002866077803	07-10-2022	1 mance	Infrastructure - Management	127300	145008	Mobile Phone Charges	12,033.52	
Northumberland County Council	02	6870113	24-10-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges	987 00	Expense
Northumberland County Council	02	300002872545092	26-10-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	02	300002872543092	26-10-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges	14,863.44	
Northumberland County Council	O2	300002872307044	31-10-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges	11,983.33	
Northumberland County Council	OAK TRAINING	6879244	21-10-2022	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	OAK TRAINING	6879260	21-10-2022	General Fund	Inclusion	017009	144025	Professional Services	10,363.50	
Northumberland County Council	OAK TRAINING	6879260	21-10-2022	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	OAK TRAINING	6879193	21-10-2022	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	OFSTED	300002862561028	07-10-2022	Total Cost Centre	Coanwood	017017	144042	Inspection and Assessment Fees		Expense
Northumberland County Council	OFSTED	300002862561028	07-10-2022	Total Cost Centre	Coanwood	017017	144042	Inspection and Assessment Fees		Expense
Northumberland County Council	OMEGA RED GROUP LTD	6859537	24-10-2022	Finance	Alnwick Playhouse	295096	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	OMEGA RED GROUP LTD	6859538	24-10-2022	Finance	Foundry House - Running Costs	295098	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	OMEGA RED GROUP LTD	6859539	24-10-2022	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	668.23	Expense
Northumberland County Council	OMEGA RED GROUP LTD	6879297	26-10-2022		McDonald House - Berwick	295082		Building Maintenance - Structural - Unplanned		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ONE NETWORK	6945859	18-10-2022	General Fund	Construction	200300	145003	Computer software	18,200.00	Expense
Northumberland County Council	ONE STOP HIRE LIMITED	6865918	28-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	OPEN ROADS TAXI SERVICE	300002870891303	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	990.00	
Northumberland County Council	ORANGUTAN ARB LIMITED ORANGUTAN ARB LIMITED	300002866042693	07-10-2022 07-10-2022	Total Cost Centre	Woodland Management Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	ORANGUTAN ARB LIMITED ORANGUTAN ARB LIMITED	300002866042679 6879212	10-10-2022	Total Cost Centre Total Cost Centre	Woodland Management Woodland Management	203150 203150	119000 119000	Grounds Maintenance Grounds Maintenance	5,600.00 2,850.00	
Northumberland County Council	ORANGUTAN ARB LIMITED ORANGUTAN ARB LIMITED	300002866042690	13-10-2022	Total Cost Centre Total Cost Centre	Woodland Management Woodland Management	203150	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	ORANGUTAN ARB LIMITED	300002862522738	14-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	ORANGUTAN ARB LIMITED	6837199	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	ORANGUTAN ARB LIMITED	300002862169312	21-10-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		
Northumberland County Council	ORBIS	6975792	26-10-2022		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	ORBIS	6924839	26-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ORDNANCE SURVEY LIMITED	300002863085110	21-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	OTS LIMITED	6822124	26-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	OUTCOMES FIRST GROUP LIMITED OUTCOMES FIRST GROUP LIMITED	6907807 300002855857663	12-10-2022 12-10-2022	General Fund General Fund	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses Fees and Expenses	188,432.13 -6,251.40	
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED OUTCOMES FIRST GROUP LIMITED	6907817	12-10-2022	General Fund General Fund	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	-1,706.76	
Northumberland County Council	OUTLAND ARCHITECTS LIMITED	6958995	28-10-2022	General I und	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,609.72	
Northumberland County Council	OXFORD SAFETY SUPPLIES LIMITED	300002862561046	21-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	OXFORD UNIVERSITY PRESS	300002869024498	14-10-2022	Total Cost Centre	Education Provided Other Than At School	014000	140019	General/Magazine Subscriptions		Expense
Northumberland County Council	OXYGEN FINANCE LIMITED	300002865922628	07-10-2022	Total Cost Centre	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) -	15,000.00	
Northumberland County Council	OXYGEN FINANCE LIMITED	300002865922628	07-10-2022	Total Cost Centre	Transactions Management	125010	320102	Supplier Discounts Supplier Incentive Programme (Oxygen Finance) -	5,000.00	Revenue
Northumberland County Council	OXYGEN FINANCE LIMITED	300002865922628	07-10-2022	Total Cost Centre	Transactions Management	125010	320102	Supplier Discounts Supplier Incentive Programme (Oxygen Finance) -	-15,000.00	Revenue
Northumberland County Council	P & P MACDONALD AND SONS	300002867011885	12-10-2022	General Fund	Maintenance - Central	200260	132001	Supplier Discounts Plant Hire	2,160.00	Expense
Northumberland County Council	P & P MACDONALD AND SONS	300002867011888	12-10-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	3,150.00	
Northumberland County Council	P C L TRAVEL	6846133	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	
Northumberland County Council	P C L TRAVEL	6846125	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	P C L TRAVEL	6846209	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,484.00	
Northumberland County Council	P C L TRAVEL	6846124	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,645.75	
Northumberland County Council	P C L TRAVEL	6846231	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	P C L TRAVEL	6846218	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	P C L TRAVEL P C L TRAVEL	6846119 6846165	06-10-2022 06-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council	P C L TRAVEL P C L TRAVEL	6846212	06-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,843.00	
Northumberland County Council	P C L TRAVEL	6850320	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	
Northumberland County Council	P C L TRAVEL	6850335	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,997.00	
Northumberland County Council	P C L TRAVEL	6850318	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	P C L TRAVEL	6850280	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	P C L TRAVEL	6850281	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,848.60	
Northumberland County Council	P C L TRAVEL	6850319	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,610.00	
Northumberland County Council	P C L TRAVEL	6850354	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,326.50	Expense
Northumberland County Council	P C L TRAVEL	6850282	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council Northumberland County Council	P C L TRAVEL P C L TRAVEL	6850234 6846210	06-10-2022 10-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	2,610.00 2,265.75	
Northumberland County Council	P C L TRAVEL P C L TRAVEL	6846210	17-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,263.73	
Northumberland County Council	P C L TRAVEL	300002871031853	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,724.00	
Northumberland County Council	P C L TRAVEL	6846183	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PACKEXE LTD	6836603	28-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	361.90	Expense
Northumberland County Council	PARAMO CLOTHING LIMITED	300002861160113	31-10-2022	General Fund	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	PARK FARM DAY NURSERY LIMITED	6948762	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,476.00	
Northumberland County Council	PARK FARM DAY NURSERY LIMITED	6948762	18-10-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6946743	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	PARK VIEW CARE NORTH EAST LTD PARK VIEW CARE NORTH EAST LTD	6946744 6946744	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167007 167007	Residential Care Residential Care	4,342.36 15,623.80	_
Northumberland County Council Northumberland County Council	PARK VIEW CARE NORTH EAST LTD PARK VIEW CARE NORTH EAST LTD	6946744	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306405	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	PARKER PLANT LIMITED	300002866074046	07-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARKER PLANT LIMITED	6875164	07-10-2022	General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARKLANDS PRIVATE HIRE	6847476	05-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,140.00	
Northumberland County Council	PARKS TAXI HIRE	300002867720859	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PARKS TAXI HIRE	300002867720862	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,652.00	
Northumberland County Council	PARKS TAXI HIRE	300002867720856	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	6847114	03-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	6847115	03-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6874656	10-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,578.66	
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6874656	10-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	298.84	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 10 10 1	DARWIEDGIJING DI GARE ALED	Reference	Date	1110 110 00 111	Oll May Physics	Centre	1.07007	Description	Tax (£)
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6874657	10-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,211.01 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD PARTNERSHIPS IN CARE 1 LTD	6874658 6874659	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306411	167006 167006	Care Homes with Nursing Care Homes with Nursing	5,276.23 Expense 4,735.97 Expense
Northumberland County Council Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD PARTNERSHIPS IN CARE 1 LTD	6874659	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	896.53 Expense
Northumberland County Council	PARTSPLUS	6912699	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,160.39 Expense
Northumberland County Council	PARTSPLUS	6806767	13-10-2022	General Fund General Fund	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	38.71 Expense
Northumberland County Council	PARTSPLUS	6806767	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2.31 Expense
Northumberland County Council	PARTSPLUS	6806767	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.76 Expense
Northumberland County Council	PARTSPLUS	6806767	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	200.00 Expense
Northumberland County Council	PARTSPLUS	6806767	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.78 Expense
Northumberland County Council	PARTSPLUS	6937753	17-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	102.52 Expense
Northumberland County Council	PARTSPLUS	6937753	17-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	53.65 Expense
Northumberland County Council	PARTSPLUS	6937753	17-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	455.85 Expense
Northumberland County Council	PARTSPLUS	6817122	28-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.75 Expense
Northumberland County Council	PARTSPLUS	6817122	28-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.01 Expense
Northumberland County Council	PARTSPLUS	6817122	28-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.70 Expense
Northumberland County Council	PARTSPLUS	6817122	28-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	105.93 Expense
Northumberland County Council	PARTSPLUS	6817122	28-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	117.81 Expense
Northumberland County Council	PARTSPLUS	6868126	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	106.47 Expense
Northumberland County Council	PARTSPLUS	6868126	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	54.20 Expense
Northumberland County Council	PARTSPLUS	6868126	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	24.39 Expense
Northumberland County Council	PARTSPLUS	6868126	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.14 Expense
Northumberland County Council	PARTSPLUS	6868126	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	28.56 Expense
Northumberland County Council	PARTSPLUS	6868126	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.15 Expense
Northumberland County Council	PARTSPLUS	6868127	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	99.40 Expense
Northumberland County Council	PARTSPLUS	6868127	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.96 Expense
Northumberland County Council	PARTSPLUS	6868127	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	181.54 Expense
Northumberland County Council	PARTSPLUS PAUL PHILLIPS II DEPLAYEDORE	6868127	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	181.54 Expense
Northumberland County Council Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	300002863751225 300002865078863	07-10-2022 05-10-2022	General Fund	SEN Transport	204190 295083	136000 144025	Pupils - Travel	1,800.00 Expense 295.00 Expense
Northumberland County Council Northumberland County Council	PAUL SMITH WINDOW CLEANING PAULA MEAD (MANAGEMENT CONSULTANT)	300002865276077	28-10-2022	Finance Total Cost Centre	Walkergate - Berwick Northumberland Safeguarding Children Committee	025001	144025	Professional Services Professional Services	552.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300002865276198	28-10-2022	Total Cost Centre Total Cost Centre	Northumberland Safeguarding Children Committee Northumberland Safeguarding Children Committee	025001	144025	Professional Services Professional Services	2,829.00 Expense
Northumberland County Council	PAULA'S TAXIS	6842295	05-10-2022	Total Cost Centre Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	752.40 Expense
Northumberland County Council	PAULA'S TAXIS	6842246	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	181000	Client Transport	450.00 Expense
Northumberland County Council	PAULA'S TAXIS	6842234	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2.058.00 Expense
Northumberland County Council	PAULA'S TAXIS	6842234	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	480.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002867682904	13-10-2022	General Fund	Employment Coach Team	010029	143006	Licenses	345.12 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002868006447	13-10-2022	General Fund	Employment Coach Team	010029	101501	Additional payments	716.55 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002868006447	13-10-2022		Household Support Fund	306635	144025	Professional Services	10,353.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002869754377	19-10-2022	General Fund	Employment Coach Team	010029	101501	Additional payments	137.61 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002869754377	19-10-2022		Household Support Fund	306635	144025	Professional Services	173.68 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002869754597	19-10-2022	General Fund	Employment Coach Team	010029	101501	Additional payments	143.13 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002869754597	19-10-2022	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	1,225.96 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002869754597	19-10-2022		Household Support Fund	306635	144025	Professional Services	1,020.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002869754600	19-10-2022	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	1,106.02 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002869754600	19-10-2022		Household Support Fund	306635	144025	Professional Services	1,570.00 Expense
Northumberland County Council	PB LIFE LIMITED	300002871716501	25-10-2022		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	9,550.00 Expense
Northumberland County Council	PB LIFE LIMITED	300002871716687	25-10-2022		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	9,550.00 Expense
Northumberland County Council	PB LIFE LIMITED	300002871716690	25-10-2022		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	9,550.00 Expense
Northumberland County Council	PB LIFE LIMITED	300002871716695	25-10-2022	C IF I	Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	9,550.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6879194	10-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	415.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6889571	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,075.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6889409	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	260.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6889404	19-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,640.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6889564	19-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,340.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6968760	24-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision	1,565.00 Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	6945945 6945945	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare	610.40 Expense 43.60 Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	6945945	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	130.80 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	6945945	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	392.40 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	6945945	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	6951709	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Residential Care	2,283.25 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	6977362	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,843.40 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	6977362	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,905.96 Expense
			26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,905.96 Expense
	L PEOPLE FIRST CARE LIMITED	I 697/362							
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	6977362 6977360	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,066.41 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6977361	26-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,509.36	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6977361	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,905.96	
Northumberland County Council	PEOPLESAFE	300002871716035	24-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	840.00	
Northumberland County Council	PEOPLESAFE	300002871716035	24-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	840.00	
Northumberland County Council	PERCY A HUDSON LIMITED	6810442	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	144.48	
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	6810442 6810442	03-10-2022 03-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	680.00 23.66	
Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	6810444	07-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6810444	07-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	138.00	
Northumberland County Council	PERCY A HUDSON LIMITED	6810444	07-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	130.86	
Northumberland County Council	PERCY A HUDSON LIMITED	6810447	07-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	472.50	
Northumberland County Council	PERCY A HUDSON LIMITED	6810448	07-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	146.16	
Northumberland County Council	PERCY A HUDSON LIMITED	6810448	07-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	52.50	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6810448	07-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	529.20	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6809329	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	77.28	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6809329	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	73.08	
Northumberland County Council	PERCY A HUDSON LIMITED	6809329	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	220.08	
Northumberland County Council	PERCY A HUDSON LIMITED	6809329	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	257.40	
Northumberland County Council	PERCY A HUDSON LIMITED	6809330	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	42.12	
Northumberland County Council	PERCY A HUDSON LIMITED	6809330	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	144.48	
Northumberland County Council	PERCY A HUDSON LIMITED	6809330	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	133.10	
Northumberland County Council	PERCY A HUDSON LIMITED	6809330	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY HOUSE	6809331 6933733	14-10-2022 14-10-2022	Adult Social Care & Commissioning	HfN - Stock in Hand Older MH Central - PCMM1- Two	990013 306404	500170 167007	Stock in Hand Residential Care	381.20 4,994.32	
Northumberland County Council	PERCY HOUSE PERCY HOUSE	6933733	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,497.16	
Northumberland County Council	PERCY HOUSE	6933733	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	32,463.08	
Northumberland County Council	PERCY HOUSE	6933733	14-10-2022	Adult Social Care & Commissioning	Personnel Allow Payments	990345	500190	Personal Allowances Dr	, , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council	PERCY HOUSE	6955770	19-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,982.96	
Northumberland County Council	PERCY HOUSE	6955770	19-10-2022	ridat books care & commissioning	Personnel Allow Payments	990345	500190	Personal Allowances Dr	, , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council	PERCY HOUSE	6955771	19-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	6955772	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	6955772	19-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,485.80	Expense
Northumberland County Council	PERCY HOUSE	6956756	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,248.58	Expense
Northumberland County Council	PERCY HOUSE	6975867	25-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,994.32	
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	279.36	
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	977.76	Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,396.80	
Northumberland County Council	PERCY HOUSE	6983584 6983584	31-10-2022 31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022 31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	6983584 6983584	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6983584	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,165,04	Expense

Northumberland County Council PIRCY HOUSE 6983584 31-10-2022 Adult Social Care & Commissioning Learning Diability Services 306419 167008 Homecare	1,257.12 942.84 1,536.48 1,326.96 698.40 838.08 977.76 977.76 1,047.60 420.00 ee 4,660.00 Operators 506.14 Outes 3,016.00 49.82 50.06	2 Expense 2 Expense 4 Expense 8 Expense 6 Expense 0 Expense 6 Expense 6 Expense 0 Expense 0 Expense 0 Expense 4 Expense 0 Expense 0 Expense 0 Expense 0 Expense 2 Expense
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Northumberland County Council PFD CARLISLE LIMITED 6966941 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions		9 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966941 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966941 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions		7 Expense 6 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 Total Cost Centre Drundge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		8 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		4 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		8 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		0 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		8 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		8 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		2 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CAPLISLE LIMITED 6066040 24-10-2022 General Fund Tynedale House Residential OP 200252 141000 Catering Provisions		8 Expense
Northumberland County Council PFD CARLISLE LIMITED 696649 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696649 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		4 Expense 0 Expense
Northumberland County Council PFD CARLISLE LIMITED 696049 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696649 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		7 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		6 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966949 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions		1 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	16.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	j	300252	141000	Catering Provisions	30.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.05 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022 24-10-2022	General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	8.55 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949 6966949	24-10-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions	21.00 Expense 13.97 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	***************************************		General Fund	y	300252		Catering Provisions	13.97 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949 6966949	24-10-2022 24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	5.04 Expense
					, ,			E	
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949 6966949	24-10-2022 24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions	10.13 Expense 5.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000		10.26 Expense
	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	28.80 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	19.32 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	40.72 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	7.92 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022		Tynedale House Residential OP Tynedale House Residential OP	300252	141000	8	8.38 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	6.92 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	8	18.08 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	27.00 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	27.00 Expense 27.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	6.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	5.26 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022		Tynedale House Residential OP Tynedale House Residential OP	300252	141000	8	23.76 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	16.20 Expense
Northumberland County Council Northumberland County Council		6966949	24-10-2022	General Fund General Fund	2	300252	141000		16.02 Expense
	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	6.90 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	18.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	12.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	12.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.83 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	48.15 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.21 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	12.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.63 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966949	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.63 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.83 Expense
Troitinamberiana County Council	TI D CAREIGEE ENVITED	0,00,00	24 10 2022	General Fund	Centre)	300100	141000	Catering Provisions	1.03 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	28.30 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.52 Expense
Northumberfand County Council	TPD CARLISLE LIMITED	0900900	24-10-2022	General Fund	Centre)	300100	141000	Catering Frovisions	
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.13 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.10 Expense
					Centre)				
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.21 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	10.50 Expense
Northumberfand County Council	FFD CARLISLE LIMITED	0900900	24-10-2022	General Fund	Centre)	300100	141000	Catering Flovisions	10.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.14 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.04 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	1/1000	Cataring Provisions	7.09 Expense
Normania County Council	FFD CARLISLE LIMITED	0900900	24-10-2022	General Fund	Centre)	300100	141000	Catering Provisions	7.09 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	10.13 Expense
					Centre)				
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.18 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.12 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.32 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.94 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.94 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.29 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	21.59 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	108.27 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.23 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.45 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.39 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.65 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.97 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.85 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.12 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.46 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.15 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	0.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.43 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.65 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966960	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.29 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	14.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	31.28 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	12.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	24.91 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966966 6966966	24-10-2022 24-10-2022	Total Cost Centre	Kyloe House	017010 017010	141000	Catering Provisions	9.78 Expense 13.80 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions	8.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	6.12 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions	18.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions	2.02 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	12.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.17 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	10.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966966 6966966	24-10-2022 24-10-2022	Total Cost Centre	Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966966	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966972	24-10-2022 24-10-2022	Total Cost Centre	Druridge	203230 203230	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966972 6966972	24-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions	30.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966972 6966972	24-10-2022 24-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966972 6966972	24-10-2022 24-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions	12.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966972 6966972	24-10-2022 24-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions	1.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966972	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions	6.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967005 6967005	24-10-2022 24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	6.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	23.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967005 6967005	24-10-2022 24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	6.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967005	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967005 6967006	24-10-2022 24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Druridge	017010 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions	24.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967006 6967006	24-10-2022 24-10-2022	Total Cost Centre	Druridge Druridge	203230 203230	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967006 6967006	24-10-2022 24-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967006	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967015 6967015	24-10-2022 24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967015 6967015	24-10-2022 24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
•	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	FFD CARLISLE LIMITED	1 090/013	24-10-2022	General Fund	I yiledale House Kesideliliai Oi	1 300232	171000	Catering Frovisions	7.94	LAPCHSC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967015 6967015	24-10-2022 24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	3 05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015 6967015	24-10-2022 24-10-2022	General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions	5.31	Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967015	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	40.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	18.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	21.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.17	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	22.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	8.91 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.32 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.45 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.63 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	17.26 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.09 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.65 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	27.79 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	36.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	32.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.27 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	26.87 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.94 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.45 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.15 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967028	24-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	4.88 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	18.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	42.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	20.45 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967025 6967025	24-10-2022 24-10-2022	+	Community Hubs Community Hubs	306636 306636	141000 141000	Catering Provisions Catering Provisions	20.00 Expense 19.25 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions Catering Provisions	21.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967025	24-10-2022	<u> </u>	Community Hubs	306636	141000	Catering Provisions Catering Provisions	13.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	16.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	31.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	9.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	7.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	11.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	6.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	4.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions	10.46 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967025 6967025	24-10-2022 24-10-2022		Community Hubs Community Hubs	306636 306636	141000 141000	Catering Provisions Catering Provisions	24.00 Expense 1.33 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967025	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions	9.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966814 6966814	24-10-2022 24-10-2022		Community Hubs	306636 306636	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966814	24-10-2022	+	Community Hubs Community Hubs	306636	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions Catering Provisions	11.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966814	24-10-2022		Community Hubs	306636	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions	18.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions	25.03	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions	9.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966817 6966817	24-10-2022 24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230 203230	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions		
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions	10.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED DED CARLISLE LIMITED	6966817	24-10-2022 24-10-2022	Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966817 6966817	24-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions	2.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions	2.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	6966817	24-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966816 6966816	24-10-2022 24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966816	24-10-2022 24-10-2022	Total Cost Centre	Kyloe House	017010 017010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966816 6966816	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions	25 35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966816	24-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966821	24-10-2022 24-10-2022	General Fund	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966821 6966821	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	5 40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966821	24-10-2022	General Fund	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
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Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966821 6966821	24-10-2022 24-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense

Northumberland County Council PFD CARLISLE LIMITED 6966821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions	5.04 Expense 7.82 Expense 12.50 Expense 12.45 Expense 31.74 Expense 11.40 Expense 27.63 Expense 15.88 Expense 66.00 Expense 38.65 Expense 37.44 Expense 43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 696821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	12.50 Expense 12.45 Expense 31.74 Expense 11.40 Expense 27.63 Expense 15.88 Expense 66.00 Expense 38.65 Expense 37.44 Expense 43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	12.45 Expense 31.74 Expense 11.40 Expense 27.63 Expense 15.88 Expense 66.00 Expense 38.65 Expense 37.44 Expense 43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 696821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	31.74 Expense 11.40 Expense 27.63 Expense 15.88 Expense 66.00 Expense 38.65 Expense 37.44 Expense 43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 696821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	11.40 Expense 27.63 Expense 15.88 Expense 66.00 Expense 38.65 Expense 37.44 Expense 43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 696821 24-10-2022 General Fund Tynedale House Residential OP 300252 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	27.63 Expense 15.88 Expense 66.00 Expense 38.65 Expense 37.44 Expense 43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	15.88 Expense 66.00 Expense 38.65 Expense 37.44 Expense 43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	66.00 Expense 38.65 Expense 37.44 Expense 43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	38.65 Expense 37.44 Expense 43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	37.44 Expense 43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	43.48 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	
	43.56 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	4.85 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	10.38 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	15.84 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	10.62 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	22.14 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	11.16 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	5.43 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 606841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	5.04 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	10.13 Expense 16.72 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	10.72 Expense
Northumberland County Council PFD CARLISLE LIMITED 6960841 24-10-2022 Total Cost Centre Drundge 203230 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Drundge 203230 141000 Catering Provisions	7.98 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	8.40 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	1.58 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	1.28 Expense
Northumberland County Council PFD CARLISLE LIMITED 696841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	1.62 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	9.66 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966841 24-10-2022 Total Cost Centre Druridge 203230 141000 Catering Provisions	5.26 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	24.00 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	18.65 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	20.52 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	5.04 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	16.20 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	1.85 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	18.68 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	1.90 Expense 12.00 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	9.20 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	9.78 Expense
Northumberland County Council PFD CARLISLE LIMITED 6966855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	14.49 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	18.34 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	3.36 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	22.68 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	43.20 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	6.60 Expense
Northumberland County Council PFD CARLISLE LIMITED 696855 24-10-2022 Total Cost Centre Kyloe House 017010 141000 Catering Provisions	14.76 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	13.67 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	15.88 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	25.75 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	18.65 Expense 11.34 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	11.34 Expense
Northumberland County Council PFD CARLISLE LIMITED 697/859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions Northumberland County Council PFD CARLISLE LIMITED 697/859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	14.72 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	33.00 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	21.04 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	18.90 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	9.75 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	12.69 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	16.60 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	20.26 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	3.98 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	2.75 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	2.70 Expense
Northumberland County Council PFD CARLISLE LIMITED 6977859 26-10-2022 Total Cost Centre Tyne Riverside 203240 141000 Catering Provisions	2.75 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	PFD CARLISLE LIMITED	6977859	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977859	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977859	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977859	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977859 6977859	26-10-2022 26-10-2022	Total Cost Centre	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	9.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977301 6977301	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	12.69	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	3.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977301 6977301	26-10-2022 26-10-2022	Total Cost Centre	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	13.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	1.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	1.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	14.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977301 6977301	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	3.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977301	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	18.65	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977302 6977302	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	9.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022 26-10-2022	Total Cost Centre	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977302 6977302	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	9.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	5.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977302 6977302	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977302	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	14.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	12.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977303 6977303	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	6.59	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977303 6977303	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977303	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	11.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	33.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022 26-10-2022	Total Cost Centre	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977861 6977861	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	16.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977861 6977861	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977861 6977861	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977861 6977861	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	20.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022 26-10-2022	Total Cost Centre	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977861 6977861	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	1.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977861	26-10-2022 26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977861 6977861	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	1.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977861	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967036 6967036	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	13.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967036 6967036	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	10.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	16.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6967036	26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6967036 6967036	26-10-2022 26-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Tyne Riverside	017010 203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	10.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977852 6977852	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	6.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977852	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977853 6977853	26-10-2022 26-10-2022	Total Cost Centre	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	4.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	13.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977853 6977853	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	3.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977853	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977854 6977854	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977854 6977854	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	11.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977854 6977854	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977854 6977854	26-10-2022 26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977854	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	16.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	32.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	25.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day Mowbray Day Centre (formerly Bedlington Day	300100				Expense
					Centre)		141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	11.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	8.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	8.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	10.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.15	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966867	26-10-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Centre) Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977296 6977296	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	25.50	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977296 6977296	26-10-2022 26-10-2022	Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	4.29	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977296 6977296	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions	6.59	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977296 6977296	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977296 6977296	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977296	26-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977296 6977296	26-10-2022 26-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tyne Riverside Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966887 6966887	26-10-2022 26-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966887	26-10-2022 26-10-2022	General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966887 6966887	26-10-2022 26-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966887 6966887	26-10-2022 26-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	6966887 6966887	26-10-2022 26-10-2022	General Fund General Fund	•	300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	27.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	48.15	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966887	26-10-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966887 6966887	26-10-2022 26-10-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966902	26-10-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966901	26-10-2022 26-10-2022	Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966901 6966901	26-10-2022	Total Cost Centre	Druridge Druridge	203230	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966901 6966901	26-10-2022 26-10-2022	Total Cost Centre	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre Total Cost Centre	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6966901	26-10-2022	Total Cost Centre Total Cost Centre	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977858 6977858	27-10-2022 27-10-2022	Total Cost Centre	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions	2.38	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	4.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	22.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions	4.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977858 6977858	27-10-2022 27-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre Total Cost Centre	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	6977858	27-10-2022	Total Cost Centre	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PHD PLASTICS	6959571	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	454.80	
Northumberland County Council	PHD PLASTICS	6959554	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6847344	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6847346	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6847347 6847348	04-10-2022 04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	•	Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6847351	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6847353	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6847353	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6847354	04-10-2022	Adult Social Care & Commissioning		306420	167008	Homecare	1,604.51	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6847355	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6847356	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6847357	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6847359	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6847366 6847367	04-10-2022 04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6889647	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6889649	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6889650	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6889651	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6889653	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6889654	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6889656	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6889656	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6889657	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6889658	11-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6889659	11-10-2022 11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6889660 6889662	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6889668	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6889669	11-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Č	306420	167008	Homecare		Expense
							10,000			

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6950849	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	732.90 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6950850	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6950851 6950853	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	780.22 Expense 610.40 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6950854	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6950856	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	629.50 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6950856	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.79 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6950857	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,604.51 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6950858	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.54 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6950859	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.80 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6950860	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	679.20 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6950862	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	479.22 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6950869	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6950870	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.20 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977506	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977508	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	732.90 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977509	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977510	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	780.22 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977512	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977513	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977515	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	629.50 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977516	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,604.51 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977517	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.54 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977518	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.80 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977519	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	602.24 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977521	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	479.22 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977527	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6977528	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.20 Expense
Northumberland County Council	PHILS TAXIS OF MORPETH	300002865945039	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,190.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847282	05-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,125.00 Expense
Northumberland County Council Northumberland County Council	PHOENIX COACHES NE LIMITED	6847257 6847257	05-10-2022 05-10-2022	General Fund General Fund	Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes	8,820.00 Expense 1,560.00 Expense
	PHOENIX COACHES NE LIMITED				Supported Bus Services			Support - rural bus routes	
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847269 300002864726914	05-10-2022 07-10-2022	General Fund General Fund	Supported Bus Services	204160 204190	136002 136000	Support - rural bus routes	4,250.00 Expense 3,564.00 Expense
Northumberland County Council Northumberland County Council	PHOENIX COACHES NE LIMITED PHOENIX COACHES NE LIMITED	6847271	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	3,564.00 Expense 3,564.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED PHOENIX COACHES NE LIMITED	6847244	07-10-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,921.12 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED PHOENIX COACHES NE LIMITED	6847280	07-10-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,476.88 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847260	07-10-2022	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel	4,788.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847279	07-10-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	3,276.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847268	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,264.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847270	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,366.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847250	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,564.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847258	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,312.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847243	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,218.40 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847259	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,584.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847278	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,950.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847566	11-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,108.50 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847566	11-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,200.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	300002870760764	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-2,655.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847267	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,970.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847242	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,310.00 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847266	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,266.32 Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6847266	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	863.36 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6733332	06-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	270.60 Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6756348	07-10-2022		Infrastructure - Management	127300	140000	Equipment	381.05 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6756360	07-10-2022		Infrastructure - Management	127300	140000	Equipment	381.05 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002861160269	20-10-2022		Infrastructure - Management	127300	140000	Equipment	381.05 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6827250	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,000.00 Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6827222	28-10-2022		Infrastructure - Management	127300	140000	Equipment	447.54 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145002	Computer hardware	1,069,551.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	28,044.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	5,076.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	372.24 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	7,293.72 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	100.44 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	33,808.68 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	2,148.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
2 1 1 1 1 2 2 2 2	DVOCENNY GOLDWY DE VINANCE	Reference	Date		7.0	Centre	1.15000	Description	Tax (£)	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council Northumberland County Council	PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED	300002864091445 300002864091445	28-10-2022 28-10-2022		Infrastructure - Management Infrastructure - Management	127300 127300	145003 145003	Computer software Computer software		Expense Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	24,114.60	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software		
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	3,981.48	*
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	955.20	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002864091445	28-10-2022		Infrastructure - Management	127300	145003	Computer software	338.40	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6837160	28-10-2022		Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council Northumberland County Council	PHOENIX SOFTWARE LIMITED	6837160	28-10-2022 28-10-2022		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council Northumberland County Council	PHOENIX SOFTWARE LIMITED PHS BESAFE	6850211 300002861923389	14-10-2022	General Fund	Infrastructure - Management Alnwick Lionheart Workshop	127300 205240	140000 142002	Equipment Laundry		Expense Expense
Northumberland County Council	PHS GROUP PLC	300002801923389	05-10-2022	Finance	Catering - West Hartford Fire Station	295090	118001	Refuse Collection		Expense
Northumberland County Council	PHS GROUP PLC	300002870875856	21-10-2022	Finance	Catering - West Hartford Fire Station	295090	118001	Refuse Collection		Expense
Northumberland County Council	PINSENT MASONS L L P	300002865493661	06-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	194000	Legal Advice - External		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	6842158	03-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	455.43	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	6793315	07-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	6842160	21-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PITNEY BOWES LTD	300002867117840	11-10-2022	General Fund	Blyth	306604	140000	Equipment	426.94	
Northumberland County Council	PJR BLEWITT LIMITED	300002865964392	06-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	2,250.00	
Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002865964396 300002865964414	06-10-2022 07-10-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,520.00 679.75	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002865964414	07-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	679.75	
Northumberland County Council	PJR BLEWITT LIMITED	300002865964414	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	679.75	
Northumberland County Council	PJR BLEWITT LIMITED	300002865964414	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	679.75	
Northumberland County Council	PJR BLEWITT LIMITED	300002865964405	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,704.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002865964411	07-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,780.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002865964417	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	536.75	
Northumberland County Council	PJR BLEWITT LIMITED	300002865964417	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	536.75	
Northumberland County Council	PJR BLEWITT LIMITED	300002865964417	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	536.75	
Northumberland County Council	PJR BLEWITT LIMITED	300002865964417	07-10-2022	Community of	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.75	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002867011721 6927869	11-10-2022 13-10-2022	General Fund	Rechargeable Works - Central Fixed Asset Account	200490 990120	167000 500171	Private Contractors CIP - Infrastructure	4,000.00 1,390.00	*
Northumberland County Council	PJR BLEWITT LIMITED	6927822	13-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,461.75	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6950797	19-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,136.40	
Northumberland County Council	PJR BLEWITT LIMITED	6950797	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	6950797	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	368.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6950797	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	757.60	
Northumberland County Council	PJR BLEWITT LIMITED	6950791	19-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	6950801	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	608.00	
Northumberland County Council	PJR BLEWITT LIMITED	6962759	21-10-2022 21-10-2022		Fixed Asset Asset Asset The Street Asset Asset Asset The Street Asset Asset The Street T	990120	500171 500171	CIP - Infrastructure	1,090.00 1,345.00	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	6962760 6977776	25-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,345.00	
Northumberland County Council	PLACES FOR PEOPLE+	6970851	24-10-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	-,000.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834275	05-10-2022	General Land	Heating Installations	550200	140017	Consumable Materials	1.841.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865908	06-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	586.56	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865909	06-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865910	06-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865913	06-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865762	06-10-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6834277 6834276	06-10-2022 06-10-2022		Heating Installations Heating Installations	550200 550200	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6810468	06-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	347.10	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6810469	06-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	472.40	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834271	07-10-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865763	07-10-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6784194	07-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	572.40	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834268	07-10-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865898	07-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865900	07-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865902	07-10-2022		Capital Works Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6865899 6865901	07-10-2022 07-10-2022		Capital Works- Bathrooms Capital Works- Bathrooms	550141 550141	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6834269	07-10-2022		Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6924903	13-10-2022		Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
			13-10-2022		Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924906	13-10-2022		nearing installations	330200	140017	Consumable Materials	2,418.49	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924907	13-10-2022		Heating Installations	550200	140017	Consumable Materials	2,526.14	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924908	13-10-2022		Heating Installations	550200	140017	Consumable Materials	2,262.44	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924909	13-10-2022		Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	6809335	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	2,699.20	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865806	14-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865808	14-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	479.00	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865809	14-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES	6865807	14-10-2022		Capital Works- Bathrooms	550141 550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6834265 6834438	14-10-2022 14-10-2022		Heating Installations Heating Installations	550200	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6945829	18-10-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6945828	18-10-2022		Heating Installations Heating Installations	550200	140017	Consumable Materials	1,367.52	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6945824	18-10-2022		Heating Installations	550200	140017	Consumable Materials	2,777.22	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6945825	18-10-2022		Heating Installations	550200	140017	Consumable Materials	2,644.98	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6945826	18-10-2022		Heating Installations	550200	140017	Consumable Materials	2,534.41	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6945830	18-10-2022		Heating Installations	550200	140017	Consumable Materials	2,602.23	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6945827	18-10-2022		Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	6950767	19-10-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6959295	20-10-2022		Heating Installations	550200	140017	Consumable Materials	2,294.43	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834362	20-10-2022		Heating Installations	550200	140017	Consumable Materials	2,052.38	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834363	20-10-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6961774 6959297	21-10-2022 21-10-2022		Heating Installations Heating Installations	550200 550200	140017 140017	Consumable Materials Consumable Materials	2,560.06 3,139.86	Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6834247	21-10-2022		Heating Installations HfN - Stock in Hand	990013	500170	Stock in Hand	723.40	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6834247	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	1,085.10	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834250	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	136.53	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834250	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	104.55	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834250	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834250	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	49.90	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834250	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	76.28	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834250	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	109.98	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834250	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	135.98	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6834365	21-10-2022		Heating Installations	550200	140017	Consumable Materials	2,536.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865804	21-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	630.69	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6865805 6865802	21-10-2022 21-10-2022		Capital Works- Bathrooms Capital Works- Bathrooms	550141 550141	140017 140017	Consumable Materials Consumable Materials	630.69	Expense Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6834248	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	310.00	_
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6865882	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	699.75	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865882	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	344.20	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865882	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	427.20	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865883	21-10-2022		Heating Installations	550200	140017	Consumable Materials	2,402.86	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924883	21-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	782.56	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924881	21-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865739	21-10-2022		Heating Installations	550200	140017	Consumable Materials	1,263.38	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865741	26-10-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6980053	27-10-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6980054 6865764	27-10-2022 27-10-2022		Heating Installations Heating Installations	550200 550200	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6865765	27-10-2022		Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6924896	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	555.36	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924878	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	719.90	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924878	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	580.75	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865970	28-10-2022		Heating Installations	550200	140017	Consumable Materials	2,412.98	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924895	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	338.08	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924895	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865976	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865976	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,133.20	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865976	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6865976 6865971	28-10-2022 28-10-2022		HfN - Stock in Hand Heating Installations	990013 550200	500170 140017	Stock in Hand Consumable Materials	272.97	Asset Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6924856	28-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6924858	28-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924860	28-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924857	28-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6924859	28-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865972	28-10-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865823	28-10-2022		Heating Installations	550200	140017	Consumable Materials	2 212 21	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PLUMBING TRADE SUPPLIES	6865824	28-10-2022		Heating Installations	550200	140017	Consumable Materials	2,663.96	Expense
Northumberland County Council	PLUMLINE COACHES	6842285	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,796.20	
Northumberland County Council	PLUMLINE COACHES	6842304	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,139.10	Expense
Northumberland County Council	PLUMLINE COACHES	6842264	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PLUMLINE COACHES	6842305	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PLUMLINE COACHES	6842303	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	6842314 6842316	07-10-2022 07-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,959.10 4,229.10	
Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	6842284	07-10-2022	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	4,481.10	
Northumberland County Council	PLUMLINE COACHES	6842313	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PLYABLE DESIGN LIMITED	6879199	14-10-2022	Total Cost Centre	Capability Fund - NECA	100039	144051	Advertising / Publicity		Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	6846227	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PORTAL PLAN QUEST LTD	300002864020911	04-10-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	3,696.00	
Northumberland County Council	PORTAL PLAN QUEST LTD	300002864020541	04-10-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002864821908	04-10-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	
Northumberland County Council	PORTAL PLAN QUEST LTD	300002864821898	04-10-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	
Northumberland County Council	PORTAL PLAN QUEST LTD	300002863695333	04-10-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	
Northumberland County Council	PORTAL PLAN QUEST LTD	300002863695254	04-10-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	
Northumberland County Council	PORTAL PLAN QUEST LTD	300002863695265	04-10-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	22,176.00	
Northumberland County Council Northumberland County Council	PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD	300002863695339 300002863695268	04-10-2022 04-10-2022	General Fund General Fund	Strategic & Urban Development Management Strategic & Urban Development Management	240010 240010	320027 320027	Planning Fees Planning Fees	462.00 462.00	
Northumberland County Council Northumberland County Council	PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD	300002863695268	04-10-2022	General Fund General Fund	Strategic & Urban Development Management Strategic & Urban Development Management	240010	320027	Planning Fees Planning Fees		Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	30000286677104	10-10-2022	General Fund General Fund	Strategic & Urban Development Management Strategic & Urban Development Management	240010	320027	Planning Fees Planning Fees		Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002800303013	12-10-2022	General Fund General Fund	Strategic & Urban Development Management Strategic & Urban Development Management	240010	320027	Planning Fees Planning Fees	462.00	
Northumberland County Council	PORTAL PLAN QUEST LTD	300002868361494	13-10-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees		Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002870387833	20-10-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002870387828	20-10-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6874817	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6874817	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6874817	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6874817	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,901.84	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6950845	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	6950845 6950845	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare Homecare	6,367.20 4,775.40	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6950845	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	5,901.84	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6950846	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6950846	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6950846	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,775.40	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6950846	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,901.84	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6976798	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6976798	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6976798	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,775.40	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6976798	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	POST OFFICE LIMITED	300002863067946	21-10-2022	Total Cost Centre	Council Tax	126032	145003	Computer software	9,570.40	
Northumberland County Council	POSTURITE (UK) LTD	6752866	03-10-2022	General Fund	Homelessness and Housing Options	246120	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	POSTURITE (UK) LTD POTTS PRINTERS	6850183 6842302	31-10-2022 03-10-2022	Total Cost Centre General Fund	Human Resources Public Health Miscellaneous	110001 035001	140000 144025	Equipment Professional Services		Expense Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	6863110	06-10-2022	General Fund	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	6863110	06-10-2022	General Fund	Payroll	125011	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	6863110	06-10-2022	General Fund General Fund	Payroll	125011	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	6863110	06-10-2022	General Fund	Payroll	125011	143000	Printing & Stationery	25.30	Expense
Northumberland County Council	POTTS PRINTERS	6863110	06-10-2022	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	6863110	06-10-2022	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	6863110	06-10-2022	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	6863110	06-10-2022	General Fund	Finance and Resources	300450	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	6863110	06-10-2022	General Fund	Finance and Resources	300450	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	6863110	06-10-2022	General Fund	Finance and Resources	300450	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS DOTTS DRINTERS	6863110	06-10-2022	General Fund	Finance and Resources	300450	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	300002870760825 300002870760834	20-10-2022 20-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service Family Placement Service	017012 017012	144051 144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	300002870760834	20-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service Family Placement Service	017012	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	6959020	20-10-2022	Total Cost Centre Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training		Expense
Northumberland County Council	POTTS PRINTERS	6958854	20-10-2022	General Fund	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation		Expense
Northumberland County Council	POTTS PRINTERS	6962717	21-10-2022		General Management	501060	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	6966774	24-10-2022	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	6966774	24-10-2022	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	1,061.85	Expense
Northumberland County Council	POTTS PRINTERS	6966774	24-10-2022	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	218.10	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	POTTS PRINTERS	6976774	25-10-2022	General Fund	North Sure Start Childrens Centre	009311	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	POTTS PRINTERS	6976724	26-10-2022	General Fund	Homefinder	246160	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	6976749	26-10-2022	General Fund	Homefinder	246160	143000	Printing & Stationery		Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6757216	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	107.56	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6757216 6757216	03-10-2022 03-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	6781246	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6809149	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	437.64	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6809149	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6809149	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	32.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6809149	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	124.50	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6834547	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	107.56	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6834547	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	32.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6834547	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	124.50	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6865798	26-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	49.20	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6865798	26-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	207.50	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6865822	31-10-2022	0 15 1	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PREMIER BUS AND COACH LIMITED	6859577	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,500.00	
Northumberland County Council	PREMIER BUS AND COACH LIMITED	6859549	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	PREMIER BUS AND COACH LIMITED PREMIER BUS AND COACH LIMITED	6859567 6859568	07-10-2022 10-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED PREMIER HEALTHCARE AND HYGIENE	6733224	05-10-2022	General Fund General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6733224	05-10-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6733224	05-10-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6733224	05-10-2022	General Fund	Tynedale House Residential OP	300252	142001	Protective Clothing		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300002861369899	21-10-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300002861369899	21-10-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300002861369899	21-10-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	14.52	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300002861369899	21-10-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	46.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300002861369899	21-10-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300002861369899	21-10-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300002861369899	21-10-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300002861369899	21-10-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER TAXI	300002863751121	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,789.20	Expense
Northumberland County Council Northumberland County Council	PREMIER TEACHERS LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	6875520 300002862522723	27-10-2022 06-10-2022	Total Cost Centre	Kyloe House School Fixed Asset Account	017011 990120	100600 500171	Temporary / Agency Staff CIP - Infrastructure	7,941.90	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002862522726	06-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002862522642	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002862522713	06-10-2022	General Fund	Maintenance - Central	200260	144030	Hired Services	2,829.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6875558	07-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services	1,104.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6875383	07-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002866363955	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002866363960	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002866363963	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,050.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002866363966	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002866363969	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002866363972	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002862522717	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.20	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002862522720 6830129	11-10-2022 12-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,276.50 1,178.75	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002861160475	12-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,178.73	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830131	12-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,430.73	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6875573	12-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services	,	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830152	12-10-2022	General Fund	Rechargable Construction - West	200440	144030	Hired Services	1,719.25	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002862522732	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,512.25	•
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830213	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,103.05	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830173	12-10-2022	General Fund	Maintenance - Central	200260	144030	Hired Services	3,622.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830172	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,760.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830214	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830153	13-10-2022	General Fund	Maintenance - Central	200260	144030	Hired Services	1,032.38	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830197	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830194	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,106.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002861160472	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	828.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6837128 300002862522729	13-10-2022 19-10-2022		Fixed Asset Account	990120 990120	500171 500171	CIP Infrastructure	434.70 2,173.50	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	6830200	19-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,380.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	6830175	19-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,788.25	
rormaniocriana County Council	TREWIER TRAFFIC MANAGEMENT LIMITED	0030173	17-10-2022		1 IACU ASSEL ACCOUNT	37U12U	3001/1	CII - IIII asu uctui c	1,700.23	A33Cl

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6875464	19-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services	1,380.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830177	19-10-2022	General Fund	Maintenance - Central	200260	144030	Hired Services		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830130	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,930.55	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6830216	19-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,312.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002864077036	20-10-2022	General Fund	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6875557	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6875522	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	974.05	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002871947811	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889357	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889435	26-10-2022	General Fund	Rechargable Construction - North	200400	167000	Private Contractors		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889213	26-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889213	26-10-2022	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,311.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889356	26-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889355	26-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889509	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	724.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889510	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,173.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889211	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889434	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,282.75	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889209	26-10-2022 26-10-2022		Fixed Asset Assett Assett	990120	500171	CIP - Infrastructure	2,173.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6889276		+	Fixed Asset Assett Assett	990120	500171	CIP - Infrastructure	3,508.65	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	6889212 6889433	26-10-2022 27-10-2022	+	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	276.00 303.60	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	6889275	27-10-2022			990120	500171	CIP - Infrastructure CIP - Infrastructure	276.00	
,		6889508	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	493.35	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6927824	27-10-2022		Fixed Asset Assett Assett	990120	500171	CIP - Infrastructure CIP - Infrastructure	910.80	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6980477		General Fund	Fixed Asset Account	200550	144030			
	PREMIER TRAFFIC MANAGEMENT LIMITED	6970785	28-10-2022		A69 NPLG A69 NPLG	200550	144030	Hired Services	1,104.00	_
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	6970931	28-10-2022 28-10-2022	General Fund		990120	500171	Hired Services CIP - Infrastructure	2,346.00 1,380.00	
		6970931	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,622.50	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	6970877	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	303.60	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	6971001	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	662.40	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	6971001	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	662.40	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6971001	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	331.20	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6970878	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	
Northumberland County Council	PREMIER TRANSPORT	300002864342746	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,016.40	
Northumberland County Council	PREMIER TRANSPORT	300002864342749	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport Client Transport	3,395.70	
Northumberland County Council	PREMIER TRANSPORT	300002864342745	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport Client Transport	3,041.85	
Northumberland County Council	PREMIER TRANSPORT	300002864342760	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,516.00	
Northumberland County Council	PREMIER TRANSPORT	300002864342405	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	
Northumberland County Council	PREMIER TRANSPORT	300002864342411	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	6,069.00	
Northumberland County Council	PREMIER TRANSPORT	300002864342579	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002864342723	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,759.00	
Northumberland County Council	PREMIER TRANSPORT	300002864342729	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,179.00	
Northumberland County Council	PREMIER TRANSPORT	300002864342732	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,179.00	
Northumberland County Council	PREMIER TRANSPORT	300002864342735	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002864342739	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002864342743	21-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002864342408	31-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002864342402	31-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,145.80	Expense
Northumberland County Council	PREMIER TRUCK HIRE	6956829	20-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire	4,510.00	
Northumberland County Council	PREMIER TRUCK HIRE	6956830	20-10-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	132000	Vehicle hire	4,620.00	
Northumberland County Council	PREMIER TRUCK HIRE	6956831	20-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	4,620.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	6956832	20-10-2022	Total Cost Centre	Woodland Management	203150	132000	Vehicle hire		Expense
Northumberland County Council	PREMIER TRUCK HIRE	6966079	24-10-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	1,890.00	
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002864726230	03-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002865302143	05-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002865945632	07-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002866363741	10-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	6941699	17-10-2022	General Fund	Finance and Resources	300450	143005	General Office Expenses		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002871654200	24-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002871881038	24-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002872138154	25-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002871743911	26-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002873209038	28-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	6898743	11-10-2022		Housing Maintenance	550130	101100	Staff Training & Development		Expense
Northumberland County Council	PRESTWICK CARE	6847629	04-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	PRESTWICK CARE	6879171	10-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,864.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PRESTWICK CARE	6935304	14-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,899.16	Expense
Northumberland County Council	PRESTWICK CARE	6966132	24-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	PRESTWICK CARE	6966130	24-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	6948743	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	6948743	18-10-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		-
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6843124	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	486.73	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6843127	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6843129	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6843130	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6843131	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6843133	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6843136	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6843137 6950872	03-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PRIORITISING PEOPLES LIVES LIMITED	6950874	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PRIORITISING PEOPLES LIVES LIMITED	6950875	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6950876	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6950877	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	2 438 19	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6950878	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.09	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6950882	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	609.12	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6950883	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6950884	19-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6950886	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6950888	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	390.90	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6950889	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	643.10	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6950890	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	595.23	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6980842	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	485.94	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6980844	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.82	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6980845	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6980846	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6980849	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6980850	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6980851	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	498.30	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6980853	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,438.19	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6980855 6866098	27-10-2022 06-10-2022	Adult Social Care & Commissioning	Mental Health Services CHC Packages	306417 306420	167008 167008	Homecare Homecare	305.20	Expense Expense
Northumberland County Council Northumberland County Council	PRISM CARE (NORTH EAST) CIC PRISM CARE (NORTH EAST) CIC	6923812	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PRISM CARE (NORTH EAST) CIC PRISM CARE (NORTH EAST) CIC	6950906	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6983625	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	PRISM MEDICAL UK	6738678	06-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision		
Northumberland County Council	PRISM MEDICAL UK	6756332	07-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,647.98	Expense
Northumberland County Council	PRISM MEDICAL UK	6768180	12-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	PRISM MEDICAL UK	6768180	12-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	PRISM MEDICAL UK	6789120	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	PRISM MEDICAL UK	6830112	27-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,337.36	Expense
Northumberland County Council	PROACT IT UK LIMITED	6847867	28-10-2022		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PROACT IT UK LIMITED	6875504	28-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,968.43	Asset
Northumberland County Council	PROBRAND LIMITED	6757282	07-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6757282	07-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6757282	07-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6757282	07-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6757282	07-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6757282	07-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6757282	07-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6761124	07-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6761124	07-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6761124	07-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	PROBRAND LIMITED PROBRAND LIMITED	6761124 6761124	07-10-2022 07-10-2022		Infrastructure - Management Infrastructure - Management	127300 127300	140000	Equipment		Expense Expense
Northumberland County Council Northumberland County Council	PROBRAND LIMITED PROBRAND LIMITED	6788115	14-10-2022		Infrastructure - Management Infrastructure - Management	127300	140000	Equipment Equipment		Expense
Northumberland County Council Northumberland County Council	PROBRAND LIMITED PROBRAND LIMITED	6799216	21-10-2022		Infrastructure - Management Infrastructure - Management	127300	140000	Equipment		Expense Expense
Northumberland County Council Northumberland County Council	PROBRAND LIMITED PROBRAND LIMITED	6810581	21-10-2022		Infrastructure - Management Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6959043	21-10-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	PROBRAND LIMITED	6822117	26-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6822117	26-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
Northumberland County Council	PROBRAND LIMITED	6822117	26-10-2022		Infrastructure - Management	127300	140000	Equipment		Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PROBRAND LIMITED	6827226	28-10-2022		Infrastructure - Management	127300	140000	Equipment	295.35 Expense
Northumberland County Council	PROBRAND LIMITED	6847249	28-10-2022		Infrastructure - Management	127300	140000	Equipment	2,691.36 Expense
Northumberland County Council	PROF KIM HOLT	6874377	10-10-2022		Legal	120001	194000	Legal Advice - External	765.00 Expense
Northumberland County Council	PROFESSIONAL CONFERENCES	300002860956677	14-10-2022	Total Cost Centre	Facilities Management	128025	101100	Staff Training & Development	545.00 Expense
Northumberland County Council	PROFESSIONAL DEVELOPMENT GROUP LIMITED T/A GOVERNMENT EVENTS	300002867914935	21-10-2022		Office Services	115002	146004	Members Training	299.00 Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	6958885	21-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,918.00 Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002870101119	28-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,656.39 Asset
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	6879216	10-10-2022	General Fund	Prudhoe County Library	252350	117001	Buildings service charges	8,999.51 Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300002866042844	10-10-2022	Total Cost Centre	Benefits Assessment	126052	113000	Rents and Leases	904.85 Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	6977045	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services	562.00 Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	6977031	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services	535.00 Expense
Northumberland County Council	PRUDHOE TAXIS	300002864877414	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	PSYCHREP UK LIMITED	300002862215910	13-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	846.20 Expense
Northumberland County Council	PSYCHREP UK LIMITED	6980494	28-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	617.93 Expense
Northumberland County Council	PULSE HEALTHCARE LTD	6980446 6980499	28-10-2022	General Fund	Pottergate CHC	300058 300058	100600	Temporary / Agency Staff	617.44 Expense
Northumberland County Council Northumberland County Council	PULSE HEALTHCARE LTD PWL DRIVING SCHOOL	300002858908686	28-10-2022 12-10-2022	General Fund	Pottergate CHC	016011	100600 181004	Temporary / Agency Staff	656.04 Expense 300.00 Expense
Northumberland County Council	PYROCEL LIMITED	6825157	07-10-2022	General Fund	Leaving Care Payments Patterson House	500201	110001	Personal Needs Building Maintenance - Structural - Unplanned	291.39 Expense
Northumberland County Council	PYROCEL LIMITED PYROCEL LIMITED	6852122	21-10-2022	General Fund	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	388.40 Expense
Northumberland County Council Northumberland County Council	PYROCEL LIMITED PYROCEL LIMITED	6983688	31-10-2022	General Fund General Fund	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned	388.40 Expense 443.57 Expense
Northumberland County Council	OUADIENT UK LIMITED	300002866042282	07-10-2022	General Fund	Berwick	306603	140000	Equipment Equipment	443.37 Expense 400.00 Expense
Northumberland County Council	OUADIENT UK LIMITED	300002865964153	17-10-2022	General Fund	Alnwick	306600	140000	Equipment	500.00 Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	300002803904133	21-10-2022	General Fund	Estates Management	550031	151008	Storage of Goods	993.97 Expense
Northumberland County Council	QUIDOS CLEANING SERVICES LIMITED	6941701	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167002	Other Independent Care	1,500.00 Expense
Northumberland County Council	QUIDOS CLEANING SERVICES LIMITED	6941702	17-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167002	Other Independent Care	850.00 Expense
Northumberland County Council	R HEALTHCARE	6799249	20-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	975.00 Expense
Northumberland County Council	R HEALTHCARE	6799249	20-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	35.00 Expense
Northumberland County Council	R HEALTHCARE	6804022	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,000.00 Expense
Northumberland County Council	R HEALTHCARE	6804022	21-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	164.75 Expense
Northumberland County Council	R K PLUMBING	300002863085284	20-10-2022	General Fund	Accommodation and Support Service	011056	110010	Vandalism Repairs	380.00 Expense
Northumberland County Council	R3 SAFETY AND RESCUE LIMITED	6738237	06-10-2022	Finance	Training and Assurance	030205	101100	Staff Training & Development	1,475.00 Expense
Northumberland County Council	RADAR TAXIS LIMITED	6847515	13-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	300002864054792	20-10-2022	General Fund	Strategic Domestic Abuse	016044	144034	Commissioned Services	8,250.00 Expense
Northumberland County Council	RAPID SECURE LTD	6865811	06-10-2022		Housing Maintenance	550130	144025	Professional Services	335.00 Expense
Northumberland County Council	RAYCARE LTD	6879173	10-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16,995.52 Expense
Northumberland County Council	RAYCARE LTD	6879173	10-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,828.24 Expense
Northumberland County Council	RAYCARE LTD	6879173	10-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,603.40 Expense
Northumberland County Council	RAYCARE LTD	6922712	13-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,697.44 Expense
Northumberland County Council	RAYCARE LTD	6922713	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	57.14 Expense
Northumberland County Council	RAYCARE LTD	6922713	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	770.70 Expense
Northumberland County Council	RAYCARE LTD	6980789	27-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,034.80 Expense
Northumberland County Council	RAYCARE LTD	6980790	27-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14,098.08 Expense
Northumberland County Council	RAYCARE LTD	6980790	27-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,922.28 Expense
Northumberland County Council	RAYCARE LTD	6980790	27-10-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	5,603.40 Expense
Northumberland County Council Northumberland County Council	REACTEC LTD	6847919	27-10-2022 27-10-2022	Total Cost Centre	Woodland Management	203150	140000	Equipment	129.68 Expense
Northumberland County Council	REACTEC LTD	6847919 6847919		General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	140000	Equipment	10.00 Expense 129.68 Expense
Northumberland County Council	REACTEC LTD READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850290	27-10-2022 04-10-2022	General Fund Adult Social Care & Commissioning	CHC Packages	217250 306420	140000 181000	Equipment Client Transport	2,268.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850188	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	181000	Client Transport Client Transport	2,436.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850130	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	181000	Client Transport Client Transport	2,430.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850291	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	181000	Client Transport Client Transport	3,738.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850131	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport Client Transport	2,752.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850245	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	181000	Client Transport Client Transport	2,732.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850190	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport Client Transport	2,940.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850162	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport Client Transport	5,796.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850247	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport Client Transport	504.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850248	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport Client Transport	1,958.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850163	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport Client Transport	1,386.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850191	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport Client Transport	1,386.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850292	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport Client Transport	800.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847254	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport Client Transport	3,649.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847254	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport Client Transport	148.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846188	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,232.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846160	06-10-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	294.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846161	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,764.00 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846128	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,972.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846193	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,768.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846189	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,404.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846239	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,516.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846240	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,788.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846191	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,584.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846136	06-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,134.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846132	06-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	288.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846244 6846134	06-10-2022 06-10-2022	Total Cost Centre General Fund	Education Provided Other Than At School Inclusion	014000 017009	136000 136000	Pupils - Travel Pupils - Travel	748.00 Expense 440.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846243	06-10-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	440.00 Expense 1,180.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850244	06-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	3,204.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850250	06-10-2022	General Fund	Home to School Transport	204190	136000	Pupils - Travel	1,215.36 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850133	06-10-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel	4,352.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850135	06-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,346.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850134	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,885.14 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850168	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,938.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850136	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,938.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850198	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,964.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850169	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,736.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850137	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,964.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850252	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,736.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850253	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,444.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850300	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,188.70 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850171	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,664.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850139	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,520.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850204	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,376.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850203	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850205	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,376.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850259	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,908.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850172	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,376.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850301	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,376.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850174	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,564.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850303 6850206	06-10-2022 06-10-2022	General Fund General Fund	SEN Transport	204190 204190	136000 136000	Pupils - Travel	2,664.00 Expense 3,564.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850261	06-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	3,564.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850208	06-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,498.68 Expense
Northumberland County Council	READTPAY LTD-1/ATHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850173	06-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,173.68 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850176	06-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	3,394.44 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850209	06-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,798.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850141	06-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2.232.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847253	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,368.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847247	06-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,583.72 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847872	06-10-2022		Councillors Allowances & Expenses	115001	133000	Public Transport Fares	288.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846162	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,512.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846192	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,098.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846236	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,368.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846135	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,774.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846131	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,824.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846237	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,280.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846194	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,794.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850186	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,278.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850249	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,420.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850295	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,764.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850164	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,268.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850165	07-10-2022 07-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	3,294.00 Expense 3,366.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850194	I .	General Fund	*	204190	136000	Pupils - Travel	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850296	07-10-2022 07-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	4,080.00 Expense 5,576.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850132 6850297	07-10-2022	General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	2,108.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850297	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,108.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850196	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	3,366.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850166	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,052.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850167	07-10-2022	General Fund General Fund	Home to School Transport	204190	136000	Pupils - Travel	2,664.00 Expense
Northumberland County Council	READTPAY LTD-1/ATHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850197	07-10-2022	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel	2,120.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850299	07-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,824.00 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850138	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850200	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,584.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850254	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	660.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850201	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850255	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850256	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,346.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850202	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850257	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850258	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850207	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850302	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850175 6850260	07-10-2022	General Fund	SEN Transport	204190 204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847287	07-10-2022 07-10-2022	General Fund General Fund	SEN Transport Home to School Transport	204190	136000 136000	Pupils - Travel Pupils - Travel	2,664.00	Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847276	07-10-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847288	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6875356	07-10-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6898722	11-10-2022	General Fund	Homes for Ukraine Scheme	246181	144030	Hired Services	2,376,00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6889476	12-10-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	321.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002868006823	13-10-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	447.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002869430595	17-10-2022	General Fund	Homes for Ukraine Scheme	246181	144030	Hired Services	594.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846241	18-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846164	18-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6846242	18-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,268.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850305	18-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850304	18-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850140	18-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,938.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847275	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850159	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850161	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847262	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,632.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6867119	19-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002870760100	20-10-2022 20-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-468.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850189 6850246	20-10-2022	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	181000 181000	Client Transport	3,384.00 1,764.00	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850294	20-10-2022	Adult Social Care & Commissioning General Fund	Home to School Transport	204120	136000	Client Transport Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850192	20-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850199	20-10-2022	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850199	20-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	712.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850170	20-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847248	20-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,078.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847248	20-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,112.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850193	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6850193	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,464.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847274	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,378.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6847274	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6977427	26-10-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	REAL DEAL PLUS LTD	300002864342231	03-10-2022		Household Support Fund	306635	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	REAY SECURITY LTD	6885310	11-10-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services		Expense
Northumberland County Council	REAY SECURITY LTD	6976965	25-10-2022	Total Cost Centre	Closed Circuit Television	029282	116001	Premises Security		Expense
Northumberland County Council	REDACTED PERSONAL DATA	6945862	28-10-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	REDRESS LTD	6847303	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6847303	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	6847303 6847303	04-10-2022 04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	6847303	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	6847303	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	REDRESS LTD REDRESS LTD	6847303	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	REDRESS LTD	6847303	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6847303	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6847303	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6847303	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	300002868545310	14-10-2022	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	6945866	28-10-2022	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	3,825.00	Expense
Northumberland County Council	REMONDIS LIMITED	300002868766362	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	266.40	Expense
Northumberland County Council	REMONDIS LIMITED	300002868766412	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	469.42	Expense
Northumberland County Council	RENAL HEALTH LTD	6848114	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8 513 57	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	RENAL HEALTH LTD	6847190	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,807.14	Expense
Northumberland County Council	RENAL HEALTH LTD	6847191	03-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,357.14	Expense
Northumberland County Council	RENAL HEALTH LTD	6847192	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	RENAL HEALTH LTD	6847192	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,737.16	
Northumberland County Council	RENATO SOFTWARE LIMITED	6837161	28-10-2022	General Fund	School Broadband SLA	010251	145003	Computer software	46,200.00	
Northumberland County Council Northumberland County Council	RENATO SOFTWARE LIMITED RENATO SOFTWARE LIMITED	6837161 6837161	28-10-2022 28-10-2022	General Fund General Fund	School Broadband SLA School Broadband SLA	010251 010251	145003 145003	Computer software Computer software		Expense Expense
Northumberland County Council Northumberland County Council	RESCUE 3 EUROPE	6733139	05-10-2022	Finance	Training and Assurance	030205	101100	Staff Training & Development		Expense
Northumberland County Council	RESCUE 3 EUROPE	6847824	13-10-2022	Finance	Training and Assurance Training and Assurance	030205	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	RESCUE 3 EUROPE	6847885	13-10-2022	Finance	Training and Assurance	030205	101100	Staff Training & Development		_
Northumberland County Council	RESOLVE CARE CONSULTANCY	6922711	13-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,890.11	
Northumberland County Council	RESOLVE CARE CONSULTANCY	6950710	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,026.13	
Northumberland County Council	RESOLVE CARE CONSULTANCY	6950711	19-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,132.20	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	6950712	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,431.51	
Northumberland County Council	REUBENS TAXIS	6846172	11-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	REXEL UK LIMITED	6757232	03-10-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6793356	05-10-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6810456	06-10-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	6810455 6810457	06-10-2022 06-10-2022		Capital Rewires	550160 550160	140017 140017	Consumable Materials Consumable Materials	728.38 670.61	Expense Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED	6810457	06-10-2022		Capital Rewires Capital Rewires	550160	140017	Consumable Materials Consumable Materials	1 789 12	Expense Expense
Northumberland County Council	REXEL UK LIMITED	6810474	07-10-2022		Capital Rewires Capital Rewires	550160	140017	Consumable Materials Consumable Materials	· · · · · · · · · · · · · · · · · · ·	_
Northumberland County Council	REXEL UK LIMITED	6810517	10-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	REXEL UK LIMITED	6810521	10-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	REXEL UK LIMITED	6810522	10-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6810503	11-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	374.00	Asset
Northumberland County Council	REXEL UK LIMITED	6810503	11-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	718.60	
Northumberland County Council	REXEL UK LIMITED	6810503	11-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	25.20	
Northumberland County Council	REXEL UK LIMITED	6809227	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	21.90	
Northumberland County Council	REXEL UK LIMITED	6809227	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	160.00	
Northumberland County Council	REXEL UK LIMITED	6809227	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	REXEL UK LIMITED	6809227	13-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	189.30	
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	6809227 6810482	13-10-2022 14-10-2022		HfN - Stock in Hand Capital Rewires	990013 550160	500170 140017	Stock in Hand Consumable Materials		Asset Expense
Northumberland County Council	REXEL UK LIMITED	6810481	14-10-2022		Capital Rewires	550160	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6810484	14-10-2022		Capital Rewires	550160	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6809283	14-10-2022		Capital Rewires	550160	140017	Consumable Materials		
Northumberland County Council	REXEL UK LIMITED	6865788	19-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	REXEL UK LIMITED	6865789	19-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	545.84	Expense
Northumberland County Council	REXEL UK LIMITED	6959547	20-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,369.46	Expense
Northumberland County Council	REXEL UK LIMITED	6959549	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	REXEL UK LIMITED	6834237	20-10-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6834236	20-10-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6834222	20-10-2022		Capital Rewires	550160	140017	Consumable Materials	752.70	Expense
Northumberland County Council	REXEL UK LIMITED	6834231	20-10-2022		Capital Rewires	550160	140017	Consumable Materials	5/1.24	Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	6834289 6834288	21-10-2022 21-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	301.74 575.92	
Northumberland County Council	REXEL UK LIMITED	6834349	21-10-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6834351	21-10-2022		Capital Rewires Capital Rewires	550160	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6834357	21-10-2022		Capital Rewires	550160	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	300002862215515	24-10-2022	Finance	Property Default	290000	144047	Pollution Control		Expense
Northumberland County Council	REXEL UK LIMITED	6834405	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	160.00	
Northumberland County Council	REXEL UK LIMITED	6834405	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	718.60	
Northumberland County Council	REXEL UK LIMITED	6924730	27-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	4,028.65	
Northumberland County Council	REXEL UK LIMITED	6924732	27-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6924729	27-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6865888	27-10-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6924800	28-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	6924799	28-10-2022		Capital Works - Kitchens	550140 550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED	6924801 6924735	28-10-2022 28-10-2022		Capital Works - Kitchens Capital Rewires	550140	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	REXEL UK LIMITED	6924737	28-10-2022		Capital Rewires Capital Rewires	550160	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6924739	28-10-2022		Capital Rewires Capital Rewires	550160	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6865721	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	598.40	
Northumberland County Council	REXEL UK LIMITED	6865721	28-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,006.04	
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL	300002865302189	05-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	46,127.59	Asset
	CONTRACTORS LIMITED									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	RI & MR RIDLEY LTD	300002869230923	18-10-2022	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	672.00 Expense
Northumberland County Council	RICHARD BOSTOCK T/A AUTOSMART	300002869230923	28-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	318.19 Expense
Northumberland County Council	RICHMOND FELLOWSHIP	6822765	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	520.08 Expense
Northumberland County Council	RICHMOND FELLOWSHIP	6822766	14-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	346.72 Expense
Northumberland County Council	RICKERBY LIMITED	300002871747061	28-10-2022	General Fund	Tynesdale Horticultural Skills Unit	300056	140004	Equipment Maintenance	348.53 Expense
Northumberland County Council	RINGCENTRAL UK LIMITED	300002863581947	27-10-2022	General Fund	Infrastructure - Management	127300	145008	Mobile Phone Charges	1,028.59 Expense
Northumberland County Council	RINGTONS LIMITED	300002858701545	12-10-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	189.94 Expense
Northumberland County Council	RINGTONS LIMITED	300002858701545	12-10-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	109.62 Expense
Northumberland County Council	RINGTONS LIMITED	300002862215916	26-10-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	408.82 Expense
Northumberland County Council	RIOT MARKETING	300002868727980	17-10-2022	General Fund	Corporate Services	012033	144025	Professional Services	69.55 Expense
Northumberland County Council	RIOT MARKETING	300002868727980	17-10-2022	General Fund	Corporate Services	012033	144025	Professional Services	3,200.00 Expense
Torthumberland County Council	RIVERSDALE SURGERY	6978015	26-10-2022	General Fund	GPS	035111	144034	Commissioned Services	1,700.00 Expense
Northumberland County Council	RIVERSIDE	6980723	27-10-2022		Maintenance Debtors - General	990016	500197	Debtors Raised	1,792.26 Revenue
forthumberland County Council	RIVERSIDE HOUSE	6874277	07-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	267.50 Expense
forthumberland County Council	RIVERSIDE HOUSE	6874278	07-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,029.11 Expense
forthumberland County Council	RIVERSIDE HOUSE	6874279	07-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,573.03 Expense
forthumberland County Council	RIVERSIDE HOUSE	6874280	07-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	273.20 Expense
orthumberland County Council	RIVERSIDE HOUSE	6874231	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	654.89 Expense
orthumberland County Council	RIVERSIDE HOUSE	6946785	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04 Expense
orthumberland County Council	RIVERSIDE HOUSE	6946786	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04 Expense
orthumberland County Council	RIVERSIDE HOUSE	6946787	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	909.01 Expense
orthumberland County Council	RIVERSIDE HOUSE	6946788	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,447.60 Expense
orthumberland County Council	RIVERSIDE HOUSE	6946788	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,656.08 Expense
orthumberland County Council	RIVERSIDE HOUSE	6946789	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56 Expense
Torthumberland County Council	RIVERSIDE HOUSE	6946789	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,239.12 Expense
orthumberland County Council	RIVERSIDE HOUSE	6946790	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	606.01 Expense
orthumberland County Council	RIVERSIDE HOUSE	6946791	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	935.56 Expense
orthumberland County Council	RIVERSIDE HOUSE	6946792	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56 Expense
orthumberland County Council	RIVERSIDE HOUSE	6951712	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,619.56 Expense
orthumberland County Council	RIVERSIDE HOUSE	6951713	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	842.00 Expense
orthumberland County Council	RIVERSIDE HOUSE	6951714	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,414.02 Expense
orthumberland County Council	RIVERSIDE HOUSE	6951715	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56 Expense
orthumberland County Council	RIVERSIDE HOUSE	6951716	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	374.22 Expense
Forthumberland County Council	ROADVERT LIMITED	6885251	28-10-2022	reduct social care & commissioning	Communications	107001	144051	Advertising / Publicity	4,950.00 Expense
Jorthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6866004	06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	559.52 Expense
Torthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6866001	06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	662.48 Expense
Torthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6866006	06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	358.56 Expense
orthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6866002	06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,550.00 Expense
Orthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6866011	06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	492.64 Expense
Torthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6866012	06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	4,405.00 Expense
Torthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6865999	06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,029.04 Expense
Torthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6924885	14-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,636.52 Expense
forthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6924861	14-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	721.52 Expense
forthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6924862	14-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	335.36 Expense
orthumberland County Council	ROBERT KIRKLAND BLYTH LTD	6959389	20-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	390.76 Expense
orthumberland County Council	ROBERT KIRKLAND BLYTH LTD	300002873163930	31-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1.309.82 Asset
orthumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300002869024822	17-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	472,020.89 Asset
orthumberland County Council	ROBOCUBE	300002868361785	13-10-2022	General Fund	ICT Curriculum SLA	010245	145002	Computer hardware	5,666.64 Expense
Forthumberland County Council	ROBOCUBE	300002868361785	13-10-2022	General Fund	ICT Curriculum SLA	010245	145002	Computer hardware	366.64 Expense
orthumberland County Council	ROBOCUBE	300002868361782	14-10-2022	General Fund	ICT Curriculum SLA	010245	145002	Computer hardware	499.98 Expense
orthumberland County Council	ROBOCUBE	300002868361782	14-10-2022	General Fund	ICT Curriculum SLA	010245	145002	Computer hardware	1,998.00 Expense
orthumberland County Council	ROCK HAULAGE LTD	6889458	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,249.00 Asset
orthumberland County Council	ROCK HAULAGE LTD	6970958	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	905.60 Asset
orthumberland County Council	ROGERS TAXIS	6847565	13-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,444.00 Expense
orthumberland County Council	ROGERS TAXIS	6847564	13-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,425.76 Expense
orthumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002864821033	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,018.88 Expense
orthumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002864821036	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,086.84 Expense
orthumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002864821089	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	532.80 Expense
orthumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002857609689	07-10-2022	General Fund General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	350.00 Expense
orthumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002857607687	14-10-2022	General Fund General Fund	Adults Social Care Training Team Adults Social Care Training Team	300500	101100	Staff Training & Development Staff Training & Development	600.00 Expense
orthumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002860443376	14-10-2022	General Fund General Fund	Adults Social Care Training Team Adults Social Care Training Team	300500	101100	Staff Training & Development Staff Training & Development	350.00 Expense
orthumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002800443370	21-10-2022	General Fund General Fund	Adults Social Care Training Team Adults Social Care Training Team	300500	101100	Staff Training & Development Staff Training & Development	350.00 Expense
orthumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002869024171	28-10-2022	General Fund General Fund	Adults Social Care Training Team Adults Social Care Training Team	300500	101100	Staff Training & Development Staff Training & Development	300.00 Expense
orthumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6847660	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,632.32 Expense
orthumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6847661	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,165.28 Expense
orthumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6847661	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	836.76 Expense
ormaniograna County Council	ROSEDERKT CARE CENTRES OF LIMITED	0047001	U+-1U-ZUZZ	Addit Social Care & Colliniassioning	1°.1V.C.	300421	107000	Care Homes with Nursing	030.70 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6847232	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	\ /	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859624	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859624	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859620	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,671.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859621	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,908.17	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859622	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,621.95	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859618	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859619	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,608.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859619	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859625	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859623	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859626	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859626	05-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859627	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859628	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,515.02	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859603	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,671.44	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859603	05-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,342.88	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859603	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,385.84	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859603	05-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,014.32	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6859603	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870158	06-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870158	06-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870159	06-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	•	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870168	06-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870168	06-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870169	06-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,075.88	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870169	06-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870169	06-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,106.92	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870169 6870169	06-10-2022 06-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007 167006	Residential Care	11,103.68 20,737.92	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	6870169	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing	5,857.32	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870164	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing Residential Care	2,671.44	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870165	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870171	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - FSETC - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870172	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6870173	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875111	07-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,608.20	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875111	07-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	21,238.20	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875111	07-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18,257.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875111	07-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875111	07-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,216.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875111	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875111	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,367.60	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875112	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	294.80	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6874222	07-10-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	1,946.01	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6874222	07-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875117	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6874223	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6874224	07-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6874226	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6874227	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-864.08	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6874228	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,126.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6874228	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	14,445.16	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,366.76	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,938.36	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	27,129.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6875118	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,898.44	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6874670	10-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6879133	10-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,558.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6915702	12-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,128.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6907736	12-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,151.78	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6879165	12-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6879166	12-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	569.10	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6879167	12-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	569.10	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6907737	12-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6915701	12-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,211.44	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6874671	12-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-1,728.16	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6915703	12-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6949701	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,619.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6949701	19-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6949701	19-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6949701	19-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6956747	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6956747	20-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6956748	20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,867.80	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6956748	20-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	6956749	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	6956750 6956750	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two F.N.C.	306421	167007 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	6956751	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306421	167006	Residential Care	8,232.90	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6975862	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	,	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	6975863	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6975864	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6975864	25-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6975866	25-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	10,940.78	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6975866	25-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	31,902.35	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6975866	25-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,492.39	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6975866	25-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	13,931.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6975866	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,455.14	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6975866	25-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,172.22	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6977863	26-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6977864	26-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6977865	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	870.13	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6977865	26-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	268.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6980744	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6980745	27-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6980755	27-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	6980750	27-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,567.40	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	6847858	06-10-2022	General Fund	Income Management & Cashiers	125013	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002868870065	14-10-2022	General Fund	Adult Services - County Hall	306606	144052	Postage & Carriage	1,224.69	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002868827018	14-10-2022	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002868827018	14-10-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002868827018	14-10-2022	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002868827018	14-10-2022	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	150.67	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002868827018 300002868827018	14-10-2022	Total Cost Centre	CT Energy Rebate	126034	182002	Council Tax Benefit		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	300002868827018	14-10-2022 14-10-2022	Total Cost Centre Total Cost Centre	Benefits Assessment Cramlington Contact Centre	126052 255240	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	300002868827018	14-10-2022	Total Cost Centre Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	300002868583852	14-10-2022	Total Cost Centre Total Cost Centre	Business Rates	126031	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002868583852	14-10-2022	Total Cost Centre Total Cost Centre	Council Tax	126031	144052	Postage & Carriage	2,697.93	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002868583852	14-10-2022	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	,	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002868583852	14-10-2022	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002868583852	14-10-2022	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002869430739	18-10-2022	General Fund	Public Protection Technical	232500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002869754159	18-10-2022		General Management	501060	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002869862803	19-10-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002869862803	19-10-2022	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	3,023.08	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002869862803	19-10-2022	Total Cost Centre	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002869862803	19-10-2022	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002869862803	19-10-2022	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002869862803	19-10-2022	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002873209273	28-10-2022		General Management	501060	144052	Postage & Carriage	1,139.20	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6966140	24-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,183.80	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6966141	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,099.76	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6966141	24-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,339.40	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6966141	24-10-2022	Adult Social Care & Commissioning	č	306420	167006	Care Homes with Nursing	13,546.56	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6966141	24-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6966142	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,375.12	
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	6966143 6966143	24-10-2022 24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167007 167007	Residential Care Residential Care	5,099.76 12,949.76	•
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	6966143	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	13,751.20	
Northumberland County Council	RSM BELFORD	6847559	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	RSM BELFORD	6847560	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,596.84	•
Northumberland County Council	RSM BELFORD	6847536	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	RSM BELFORD	6847535	18-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,308.96	Expense
Northumberland County Council	RSM BELFORD	6847444	18-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	RSM BELFORD	6847444	18-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	RT STAFFING LTD T/A STEPS SUPPORT	6858195	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	RURAL LINK LIMITED	6847518	05-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council Northumberland County Council	RURAL LINK LIMITED	6847518 6847519	05-10-2022 11-10-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes		Expense Expense
Northumberland County Council	RURAL LINK LIMITED RURAL LINK LIMITED	6847519	11-10-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes		Expense
Northumberland County Council	RURAL LINK LIMITED	300002872587132	26-10-2022	General Fund	Home to School Transport	204120	136002	Pupils - Travel		Expense
Northumberland County Council	RURAL LINK LIMITED	300002872587214	26-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	RURAL LINK LIMITED	300002872587222	26-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	RURAL LINK LIMITED	6847517	26-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	RURAL LINK LIMITED	6847576	26-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,350.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002870891306	26-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	RURAL LINK LIMITED	300002872587167	27-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	RURAL LINK LIMITED	6847577	27-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	RURAL LINK LIMITED	6847577	27-10-2022 03-10-2022	General Fund Adult Social Care & Commissioning	Home to School Transport	204120	136000	Pupils - Travel	1,162.61 2,970.00	
Northumberland County Council Northumberland County Council	S AND A TRAVEL	300002864342830 300002864342833	03-10-2022	General Fund	CHC Packages SEN Transport	306420 204190	181000 136000	Client Transport	2,970.00	
Northumberland County Council Northumberland County Council	S AND A TRAVEL S AND A TRAVEL	300002864342839	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,220.00	
Northumberland County Council	S AND A TRAVEL S AND A TRAVEL	300002864342851	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002864342856	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002864342836	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,465.00	
Northumberland County Council	S AND A TRAVEL	300002864342848	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,070.00	-
Northumberland County Council	S SPENCER TAXI	6846111	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	738.00	Expense
Northumberland County Council	S SPENCER TAXI	6846170	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,655.00	Expense
Northumberland County Council	S SPENCER TAXI	6846226	13-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	S&A CARE LIMITED	6962776	21-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,841.43	
Northumberland County Council	SAFECALL LTD	300002868583825	14-10-2022		Chief Executive	104001	101100	Staff Training & Development		
Northumberland County Council	SAFECALL LTD SAFECALL LTD	300002868583822 300002868583819	14-10-2022 14-10-2022		Chief Executive Chief Executive	104001 104001	101100	Staff Training & Development	5,210.00 17,575.50	
Northumberland County Council Northumberland County Council	SAFETY KLEEN UK LTD	6817219	14-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	101100 144049	Staff Training & Development Waste Disposal		Expense
Northumberland County Council	SAFETY KLEEN UK LTD	6868170	25-10-2022	General Fund General Fund	Stakeford Workshop	205220	144049	Waste Disposal Waste Disposal		Expense
Northumberland County Council	SAFETY KLEEN UK LTD	6842170	25-10-2022	General Fund	Blyth Workshop	205210	144049	Waste Disposal		Expense
Northumberland County Council	SALAD DAYS	300002860221741	06-10-2022	General Fund	Hepscott Park Cafe	300060	141000	Catering Provisions		Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	6922719	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,076.24	
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	6977357	26-10-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	6,076.24	
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	6977358	26-10-2022	Adult Social Care & Commissioning		306410	167007	Residential Care		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002864054728	03-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,150.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002864054732	03-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002864054636 300002864054778	03-10-2022 03-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	380.00 480.00	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	6889415	12-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Plant and Equipment	2,520.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300002867011882	12-10-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3.150.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002867011844	12-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	630.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002867011808	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002868361283	14-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002868361305	14-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6922769	14-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,260.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6922806	14-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	630.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6922734	14-10-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6922803	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	397.20	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	6958914 6976767	21-10-2022 25-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500172 500171	CIP - Plant and Equipment CIP - Infrastructure	1,890.00 1,485.00	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	6977462	27-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Plant and Equipment	1,485.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6977480	27-10-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,260.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6977481	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	6850321	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	6850339	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Trottilanioeriana County Council	SANDERSON ARCADE TAXIS LTD		07-10-2022		Home to School Transport					Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SARAH FAROOQI	6874193	07-10-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	498.24	Revenue
Northumberland County Council	SCHOOL PLANNER COMPANY (TRADING NAME OF MIMEO LTD)	300002861483818	21-10-2022	Total Cost Centre	Kyloe House School	017011	143000	Printing & Stationery		Expense
Northumberland County Council	SCHUCHMANN LLP	6850210	04-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SCHUCHMANN LLP	6934926	14-10-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SCOT JCB LTD	6812148	05-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD	6812148	05-10-2022	General Fund	Alawick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	6812148 6812148	05-10-2022 05-10-2022	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SCOT JCB LTD	6812148	05-10-2022	General Fund	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1	Expense
Northumberland County Council	SCOT JCB LTD	6812148	05-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	6812148	05-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	6812148	05-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.31	Expense
Northumberland County Council	SCOT JCB LTD	6842162	24-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	SCOT JCB LTD	6980148	27-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6959299	20-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6959302	20-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6959301 6959303	20-10-2022 20-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SCOTT ENERGY SERVICES LIMITED SCOTT ENERGY SERVICES LIMITED	6959304	20-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	SCOTT ENERGY SERVICES LIMITED SCOTT ENERGY SERVICES LIMITED	6983930	31-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	10,585.00	
Northumberland County Council	SCOTT ENERGY SERVICES EINITED SCOTTISH BORDERS COUNCIL	300002869149393	17-10-2022	Total Cost Centre Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	SCREEN AND FORSTER	300002862215848	05-10-2022	Total Cost Cente	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,440.00	
Northumberland County Council	SCREEN AND FORSTER	6759159	07-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,320.00	
Northumberland County Council	SCREWFIX DIRECT	300002861160326	05-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund	18.70	Expense
Northumberland County Council	SCREWFIX DIRECT	300002861160326	05-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund		Expense
Northumberland County Council	SCREWFIX DIRECT	300002861160326	05-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund		Expense
Northumberland County Council	SCREWFIX DIRECT	300002861160326	05-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund		
Northumberland County Council	SCREWFIX DIRECT	300002861160326	05-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund		Expense
Northumberland County Council	SCREWFIX DIRECT	300002861160326	05-10-2022	General Fund	Corporate Services	012033	204014	Contingency Fund		Expense
Northumberland County Council Northumberland County Council	SCREWFIX DIRECT SCREWFIX DIRECT	300002861160326 300002861160326	05-10-2022 05-10-2022	General Fund General Fund	Corporate Services	012033 012033	204014 204014	Contingency Fund Contingency Fund	199.80	Expense Expense
Northumberland County Council	SCREWFIX DIRECT SCREWFIX DIRECT	300002861160326	05-10-2022	General Fund	Corporate Services Corporate Services	012033	204014	Contingency Fund Contingency Fund		Expense
Northumberland County Council	SCREWFIX DIRECT	300002861160326	05-10-2022	General Fund	Corporate Services Corporate Services	012033	204014	Contingency Fund		Expense
Northumberland County Council	SCREWFIX DIRECT	6834252	19-10-2022	General Land	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SCREWFIX DIRECT	300002862215509	21-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SD ADVERTISING	6646042	13-10-2022	General Fund	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	6773135	13-10-2022	General Fund	Corporate Services	012033	144051	Advertising / Publicity	450.00	Expense
Northumberland County Council	SD ADVERTISING	6773135	13-10-2022	General Fund	Corporate Services	012033	144051	Advertising / Publicity	1,600.00	1
Northumberland County Council	SD ADVERTISING	6810579	21-10-2022	General Fund	New Apprenticeship Programme	010034	144051	Advertising / Publicity	7,820.00	
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300002865276351	05-10-2022	General Fund	Seahouses County Library	252360	113000	Rents and Leases	1,440.00	
Northumberland County Council	SEATING MATTERS LIMITED	6836605	03-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision	20.00	
Northumberland County Council Northumberland County Council	SEATING MATTERS LIMITED SEATING MATTERS LIMITED	6836605 6836605	03-10-2022 03-10-2022	General Fund General Fund	JEL's CHC Equipment JEL's CHC Equipment	306422 306422	140002 140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council	SEATING MATTERS LIMITED SEATING MATTERS LIMITED	6875508	10-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300422	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED SEATING MATTERS LIMITED	6945900	20-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6961245	21-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6961245	21-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6961245	21-10-2022	General Fund	JEL's CHC Equipment	306422	140002	Specialist Equipment for Service Provision	215.00	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	6902765	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	6977047	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	6977034	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services	·	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	6977971	26-10-2022	General Fund	GPS Cot Active South Community Sport Activeties Fund	035111	144034	Commissioned Services		Expense
Northumberland County Council	SEATON SLUICE COMMUNITY ASSOCIATION SEATON VALLEY COMMUNITY COUNCIL	300002864387076 300002864387032	03-10-2022	General Fund	Get Active South - Community Sport Activation Fund Household Support Fund	249173	113001 165000	Casual hire of facilities Grants to Voluntary Rodics		Expense Expense
Northumberland County Council Northumberland County Council	SEATON VALLEY COMMUNITY COUNCIL SEATON VALLEY VOLUNTEER ALLIANCE	300002864387032	05-10-2022		Northumberland Communities Together	306635 306631	144025	Grants to Voluntary Bodies Professional Services		Expense Expense
Northumberland County Council	SECURESHIELD LIMITED	6573539	05-10-2022		Dolphin Court	500208	144025	Professional Services Professional Services		Expense
Northumberland County Council	SECURESHIELD LIMITED	6573539	05-10-2022		Kennedy Road	500209	144025	Professional Services		Expense
Northumberland County Council	SECURESHIELD LIMITED	6810434	10-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SECURITY PLUS LIMITED	6970967	28-10-2022	General Fund	Income Management & Cashiers	125013	144016	Security Services	1	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	6977041	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SELE MEDICAL PRACTICE	6977028	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services	1	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	6977961	26-10-2022	General Fund	GPS	035111	144034	Commissioned Services	·	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6581351	04-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6581321	04-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6589746	04-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6611731	04-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,290.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	SELLICK PARTNERSHIP LTD	6638281	04-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,290.02 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6638264	04-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,290.02 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6733160	05-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,935.03 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6804024	21-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	645.01 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6804012	21-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,612.53 Expense
Northumberland County Council	SEND TO LEARN	300002869024802	17-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	273.00 Expense
Northumberland County Council	SEND TO LEARN	300002869024799	17-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	340.35 Expense
Northumberland County Council	SEND TO LEARN	300002869024796	17-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	520.54 Expense
Northumberland County Council	SEND TO LEARN	300002869024775	17-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	524.56 Expense
Northumberland County Council	SEND TO LEARN	300002869024789	17-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	431.11 Expense
Northumberland County Council	SEND TO LEARN	300002869024757	17-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	376.38 Expense
Northumberland County Council	SEND TO LEARN	300002869024768	17-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	363.04 Expense
Northumberland County Council	SEND TO LEARN	300002869024742	17-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	363.04 Expense
Northumberland County Council	SHAFTOE TRUST ACADEMY	6948766	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	436.10 Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002866351984	11-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,638.00 Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002868144331	13-10-2022 14-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	3,638.00 Asset
Northumberland County Council Northumberland County Council	SHAPE ADAPTATIONS LTD SHAPE ADAPTATIONS LTD	300002868727977 300002869754206	18-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	3,355.00 Asset 4,687.00 Asset
•		300002879734200	31-10-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services	·
Northumberland County Council Northumberland County Council	SHEHLA HUSSAIN SHELLEY'S CHILDMINDING BUSINESS	6948758	18-10-2022	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children	024008	166000	Other Contributions	399.00 Expense 700.88 Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	6948758	18-10-2022	Total Cost Centre Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	584.85 Expense
Northumberland County Council	SHIEL AND MORRISON PRINTERS	6752846	07-10-2022	Total Cost Cellue	Northumberland Archives	127500	143000	Printing & Stationery	783.00 Expense
Northumberland County Council	SHINE CARE LIMITED	6910710	12-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,957.06 Expense
Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	6910707	12-10-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	9.673.90 Expense
Northumberland County Council	SHINE CARE LIMITED	6910708	12-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,055.05 Expense
Northumberland County Council	SHINE CARE LIMITED	6910709	12-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	11.989.95 Expense
Northumberland County Council	SHINE CARE LIMITED	6910711	12-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,953.90 Expense
Northumberland County Council	SHINE CARE LIMITED	6910711	12-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,032.00 Expense
Northumberland County Council	SHINE CARE LIMITED	6910711	12-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,667.60 Expense
Northumberland County Council	SHINE CARE LIMITED	300002867946904	13-10-2022	Total Cost Centre	FACT Teams Disability	015006	181001	Other Placement Costs	9,285.50 Expense
Northumberland County Council	SHRED THE NORTH CIC	300002869862797	19-10-2022	General Fund	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	450.00 Expense
Northumberland County Council	SHRED-IT LIMITED	300002862970737	27-10-2022	General Fund	Foundry House Admin	306618	118001	Refuse Collection	264.69 Expense
Northumberland County Council	SIGNIS LIMITED	300002868545324	28-10-2022	Total Cost Centre	Purchase Budgets	016010	144034	Commissioned Services	5,100.00 Expense
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	300002871743737	26-10-2022	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	306.00 Expense
Northumberland County Council	SIMON MONTAGUE	300002864877455	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,811.60 Expense
Northumberland County Council	SIMPLYMED LIMITED	6759144	07-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	517.50 Expense
Northumberland County Council	SIMPLYMED LIMITED	6955746	19-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	345.00 Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	300002871743512	31-10-2022	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,668.43 Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	6986854	31-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167002	Other Independent Care	4,054.16 Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300002865945314	07-10-2022	General Fund	Inclusion	017009	144025	Professional Services	12,719.60 Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300002865945314	07-10-2022	General Fund	Inclusion	017009	144025	Professional Services	5,857.15 Expense
Northumberland County Council Northumberland County Council	SKILLS TRAINING CENTRE LIMITED SLALEY COMMEMORATION HALL	6582659 300002871730799	13-10-2022 26-10-2022	Total Cost Centre	CPS Business and Change Northumberland Communities Together	128021 306631	101100 144025	Staff Training & Development Professional Services	5,412.00 Expense 500.00 Expense
	SMAILES AND HANNANT LIMTED	6865852	06-10-2022	Total Cost Contro		128151	140017	Consumable Materials	950.00 Expense
Northumberland County Council Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	6950792	19-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance Kyloe House	017010	110003	Repair and Maintenance	1,031.32 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	6959315	20-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,018.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	6959316	20-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	1,846.00 Expense
Northumberland County Council	SMILES AND HANNANT LIMITED SMILES NORTH EAST LIMITED	300002859740115	12-10-2022	Total Cost Centre Total Cost Centre	South East Locality FACT	016012	167009	Day Care	616.00 Expense
Northumberland County Council	SMITCARE LIMITED	6711230	04-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	491.20 Expense
Northumberland County Council	SMITCARE LIMITED	6875304	11-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	515.20 Expense
Northumberland County Council	SMITCARE LIMITED	6970773	25-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,175.00 Expense
Northumberland County Council	SOCOTEC UK LIMITED	300002862522741	26-10-2022	General Fund	Environmental Protection	232600	144047	Pollution Control	518.00 Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300002869149109	17-10-2022	General Fund	Rechargable Construction - West	200440	144030	Hired Services	400.00 Expense
Northumberland County Council	SOLEHAWK LTD	6879170	10-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,234.00 Expense
Northumberland County Council	SOLEHAWK LTD	6879170	10-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,048.00 Expense
Northumberland County Council	SOLEHAWK LTD	6879170	10-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,048.00 Expense
Northumberland County Council	SOLEHAWK LTD	6879176	10-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,898.32 Expense
Northumberland County Council	SOLEHAWK LTD	6879176	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,673.52 Expense
Northumberland County Council	SOLEHAWK LTD	6879177	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,211.42 Expense
Northumberland County Council	SOLEHAWK LTD	6975713	25-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,899.16 Expense
Northumberland County Council	SOLEHAWK LTD	6983845	28-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,234.00 Expense
Northumberland County Council	SOLEHAWK LTD	6983845	28-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,048.00 Expense
Northumberland County Council	SOLEHAWK LTD	6983845	28-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,048.00 Expense
Northumberland County Council	SOLO MANUFACTURING LTD	6850155	05-10-2022	Total Cost Centre	Coanwood	017017	140009	Furniture - not attached to buildings	104.00 Expense
Northumberland County Council	SOLO MANUFACTURING LTD	6850155	05-10-2022	Total Cost Centre	Coanwood	017017	140009	Furniture - not attached to buildings	104.00 Expense
Northumberland County Council	SOLO MANUFACTURING LTD	6850155	05-10-2022	Total Cost Centre	Coanwood	017017	140009	Furniture - not attached to buildings	205.60 Expense
Northumberland County Council	SOLO MANUFACTURING LTD	6850155	05-10-2022	Total Cost Centre	Coanwood	017017	140009	Furniture - not attached to buildings	273.60 Expense

Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SP PHERE SPECIALIST HEALTY Northumberland County Council SPHERE SPECIALIST HEALTY Northu		Reference 6850155 6850155 6865797	Date 05-10-2022	Total Cost Centre	Coanwood	017017	140009	Description	Tax (£)
Northumberland County Council SOLO MANUFACTURING LTI Northumberland County Council SOUTH ROAD TYRES LIMITE Northumberland County Council SOUTHERN GREER LTD Northumberland County Council SOVEREIGN TAXIS Northumberland County Council SOVEREIGN TAXIS Northumberland County Council SP DISTRIBUTIONS PLC Northumberland County Council SP POWER S YSTEMS LTD Northumberland County Council SP POWER S YSTEMS LTD Northumberland County Council SP PHERE SPECIALIST HEALT Northumberland County Council SPHERE SPECIA		6850155		Total Cost Centre	Coanwood	017017	140000		
Northumberland County Council SOLO MANUFACTURING LTI Northumberland County Council SOLO MANUFACTURING LTI Northumberland County Council SOLO MANUFACTURING LTI Northumberland County Council SOUTH ROAD TYRES LIMITE Northumberland County Council SOUTHERN GREEN LTD Northumberland County Council SOUTHERN GREEN LTD Northumberland County Council SOVEREIGN TAXIS Northumberland County Council SOVEREIGN TAXIS Northumberland County Council SP DISTRIBUTIONS PLC Northumberland County Council SP POINTER SYSTEMS LTD Northumberland County Council SP PARTAN PRIVATE HIRE Northumberland County Council SPARTAN PRIVATE HIRE Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST H								Furniture - not attached to buildings	205.60 Expense
Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SP		1 6865797	05-10-2022	Total Cost Centre	Coanwood	017017	140009	Furniture - not attached to buildings	205.60 Expense
Northumberland County Council SPARTAN PRIVATE HIRE Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHER			06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	487.20 Expense
Northumberland County Council Northumberland County Council SOUTH ROAD TYRES LIMITE Northumberland County Council SOUTH ROAD TYRES LIMITE Northumberland County Council SOUTH ROAD TYRES LIMITE Northumberland County Council Northumberland County Council SOVEREIGN TAXIS Northumberland County Council SOVEREIGN TAXIS Northumberland County Council SOVEREIGN TAXIS Northumberland County Council SP DISTRIBUTIONS PLC Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SPHERE SPECIALIST HEALTI Northumberland County Council SPHERE SPECIALIST HEAL		6922819	18-10-2022	General Fund	Temporary Accommodation	246130	144025	Professional Services	355.60 Expense
Northumberland County Council SP DISTRIBUTIONS PLC Northumberland County Council SPARTAN PRIVATE HIRE Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SP		6958980	21-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140009	Furniture - not attached to buildings	468.00 Expense
Northumberland County Council SP DISTRIBUTIONS PLC Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SPARTAN PRIVATE HIRE Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SP	ITED	6931700	21-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	720.00 Expense
Northumberland County Council SP DISTRIBUTIONS PLC Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SPARTAN PRIVATE HIRE Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE		6868173	06-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	292.00 Expense
Northumberland County Council SP DISTRIBUTIONS PLC Northumberland County Council SPARTAN PRIVATE HIRE Northumberland County Council SPHERE SPECIALIST HEALTI Northumberland County Council		300002866074045	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-431.82 Expense
Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SPARTAN PRIVATE HIRE Northumberland County Council SPHERE SPECIALIST HEALTI Northumberland County Council SPHE		6913753	13-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,172.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council SP POWER SYSTEMS LTD Northumberland County Council SPARTAN PRIVATE HIRE Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland		6977409	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,602.04 Asset
Northumberland County Council Northumberland County Council Northumberland County Council SPARTAN PRIVATE HIRE Northumberland County Council SPARTAN PRIVATE HIRE Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland		300002864821027	12-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	920.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northu		300002864821030	12-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	910.00 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE		300002867102774	11-10-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	345.19 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE		300002872574902	28-10-2022	C 15 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	762.54 Asset
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE	ADE LIMITED	6846198	13-10-2022 10-10-2022	General Fund	SEN Transport	204190 306417	136000	Pupils - Travel	3,401.00 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE		6874838 6874838	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	299.11 Expense 204.92 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE		6874838	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	269.36 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County		6874838	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council Northu		6874838	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	401.75 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northu		6874838	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	282.11 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEA		6874838	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE		6874838	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEA		6874838	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberl		6874838	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	193.16 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE		6874838	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	431.07 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northu	ARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.45 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council	CARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council	CARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	126.87 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council	ARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council	ARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council	CARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council	ARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.24 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH SPHERE SPECIALIST HEALTH Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH SPHERE SPECIALIST HEALTH Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH NORTHUMBER SPECI		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	276.23 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	526.18 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH NORTHUMBERLAND COUNTY COUNCIL SPHERE SPECIALIST HEALTH NORTHUMBERLAND COUNTY COUNCIL SPHERE SPECIAL		6874838	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense 37.59 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH SPHERE SPECIALIST HEALTH Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH NORTHUMBER SPECIALIST HEALTH NORTH		6874838 6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	202.02 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council		6874838	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare	202.02 Expense 211.64 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTE Northumberland County Council		6874838	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council		6874838	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council		6874838	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	86.58 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	61.97 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.16 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH NORTHUMBERLAND COUNCIL SPHERE SPECIALIST HEALT		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council Northumberland County Council SPHERE SPECIALIST HEALTH SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	519.48 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH	ARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.73 Expense
	ARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15 Expense
		6874838	10-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	519.48 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	464.82 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	202.02 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.36 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	199.66 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	144.02 Expense
Northumberland County Council SPHERE SPECIALIST HEALTH		6874838	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	228.87 Expense
Northumberland County Council SPHERE SPECIALIST HEALTF Northumberland County Council SPHERE SPECIALIST HEALTF		6874838 6874838	10-10-2022 10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare	299.11 Expense 491.14 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	386.32 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	131.54 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6874838	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	658.14 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	299.11 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	204.92 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	269.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	401.75 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	282.11 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306417	167008	Homecare	35.12 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885 6976885	25-10-2022 25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008 167008	Homecare	35.12 Expense 193.16 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	431.07 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	54.45 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	766.10 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.09 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	526.18 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885 6976885	25-10-2022 25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	273.61 Expense 134.68 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	67.34 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	65.16 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	519.48 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.73 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare	464.82 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	199.66 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	2 2	306419	167008	Homecare	144.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	8 ,	306419	167008	Homecare	228.87 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	Č	306420	167008	Homecare	299.11 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	8	306420	167008	Homecare	371.56 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	8	306420	167008	Homecare	772.64 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976885	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	131.54 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976885 6976886	25-10-2022 25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Mental Health Services	306420 306417	167008 167008	Homecare Homecare	658.14 Expense 351.79 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	204.92 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306417	167008	Homecare	204.92 Expense 269.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306417	167008	Homecare	35.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	401.75 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	282.11 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	57.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	67.34 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	35.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	35.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	193.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	431.07 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.45 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	802.40 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	526.18 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886 6976886	25-10-2022 25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare	27.74 Expense 37.59 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.16 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	397.32 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.73 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	464.82 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	199.66 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	144.02 Expense 228.87 Expense
	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886 6976886	25-10-2022 25-10-2022	Adult Social Care & Commissioning	Learning Diability Services CHC Packages	306419 306420	167008 167008	Homecare	228.87 Expense 299.11 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	371.56 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	772.64 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	131.54 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6976886	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	658.14 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	299.11 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	204.92 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning		306417	167008	Homecare	269.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	401.75 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	282.11 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	193.16 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	431.07 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.45 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare	125.06 Expense 672.38 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022 26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86 Expense
Northumberland County Council Northumberland County Council		6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86 Expense 134.68 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6977619 6977619	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	67.34 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	209.36 Expense 277.86 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	97.09 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	9.62 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.97 Expense
county country		6977619	26-10-2022	8	Other Care & Support Services	306418	167008	Homecare	526.18 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	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		1
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619 6977619	26-10-2022 26-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	464.82	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.11	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6977619	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6983797	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6983798	28-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPORTSWORLD	300002868006913	13-10-2022	General Fund	Get Active South - Community Sport Activation Fund		113001	Casual hire of facilities		Expense
Northumberland County Council	SPROULS TAXIS	300002871747058	24-10-2022	General Fund	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares		1
Northumberland County Council	ST CUTHBERTS CARE	6874289	07-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874678	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874679 6874680	10-10-2022 10-10-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007 167007	Residential Care Residential Care	2,274.43 12,153.73	
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874681	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	193.96	Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning		306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	ž ,	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning		306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874770	10-10-2022 10-10-2022	Adult Social Care & Commissioning		306419 306419	167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874770 6874770	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care		Expense
1.01 manifestratia Councy Council								-		Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	477/111	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	259.82 Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167009	Day Care	377.92 Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	188.96 Expense
Northumberland County Council	ST CUTHBERTS CARE	6874770	10-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	259.82 Expense
Northumberland County Council	ST CUTHBERTS CARE	6950732	19-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,533.07 Expense
Northumberland County Council	ST CUTHBERTS CARE	6950732	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,154.00 Expense
Northumberland County Council	ST CUTHBERTS CARE	6950733	19-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,062.40 Expense
Northumberland County Council	ST CUTHBERTS CARE	6958807	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,700.88 Expense
Northumberland County Council	ST MARYS CHURCH	300002868361737	13-10-2022		Sundry Debtors	990330	500104	AR Migration Suspense	3,500.00 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	6977413	26-10-2022	Total Cost Centre	FACT Teams Disability	015006	167010	Disability Respite Care	9,060.00 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	6977413	26-10-2022	Total Cost Centre	Continuing Care - Children's	015010	167010	Disability Respite Care	9,060.00 Expense
Northumberland County Council	ST. ASTIER LTD	300002873163915	31-10-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	12,548.00 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300002868766538	14-10-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,489.78 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	6934749	20-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	290.00 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	6632136	25-10-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,570.44 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	6750145	25-10-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,564.04 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002864877328	04-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	714.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002865276256	05-10-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	859.36 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002865945067	06-10-2022	General Fund	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	851.08 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002864877471	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,242.00 Expense
Northumberland County Council	STANLEY SECURITY SOLUTIONS	6875351	07-10-2022	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	38,815.77 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300002867682336	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-1,337.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	6847571	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,674.00 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	6842282	06-10-2022	General Fund	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,126.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300002869430962	18-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,153.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	6959493	20-10-2022		Housing Maintenance	550130	144025	Professional Services	490.32 Expense
Northumberland County Council	STANNERS EQUIPMENT LTD	6842310	03-10-2022	General Fund	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00 Expense
Northumberland County Council	STATIONERY UK LIMITED	300002861160333	18-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	305.40 Expense
Northumberland County Council	STELLEX MANUFACTURING LTD	6850329	05-10-2022	Tillance	Fixed Asset Account	990120	500133	CIP - land and Buildings	580.00 Asset
Northumberland County Council	STEPHEN MCELVOGUE	300002847616516	17-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	-400.00 Expense
Northumberland County Council	STEPHEN MCELVOGUE STEPHEN MCELVOGUE	300002847616516	17-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	-560.00 Expense
Northumberland County Council	STEPHEN MCELVOGUE STEPHEN MCELVOGUE	6943736	17-10-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,880.00 Expense
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Northumberland County Council	STEPHEN MCEL VOCUE	6943719	17-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	STEPHEN MCELVOGUE	300002847616533	17-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	STEPHEN PINDER EMPLOYMENT LAW LIMITED	300002870455979	21-10-2022	Total Cost Centre	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	STEPHEN ROGERS	300002864821024	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	544.00 Expense
Northumberland County Council	STEPHEN ROGERS	300002864821021	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	STONE TECHNOLOGIES LIMITED	6738671	06-10-2022	Finance	Property Default	290000	140000	Equipment	985.00 Expense
Northumberland County Council	STONE TECHNOLOGIES LIMITED	6765148	07-10-2022		Infrastructure - Management	127300	145002	Computer hardware	984.30 Expense
Northumberland County Council	STONE TECHNOLOGIES LIMITED	6738194	20-10-2022		Infrastructure - Management	127300	140000	Equipment	984.32 Expense
Northumberland County Council	STONEHAVEN	6946731	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,000.88 Expense
Northumberland County Council	STUART FREELAND	6934780	14-10-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	1,075.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002863537100	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,073.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	300002868545279	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,136.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002868545283	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,398.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002868545276	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	466.00 Asset
•	MANAGEMENT								
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002864077030	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	257.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002863728896	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	466.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	300002868567610	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,585.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002868545252	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	466.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002868545238	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	466.00 Asset
•	MANAGEMENT								
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002868545273	21-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	2,097.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002868545265	21-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,439.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002868545255	21-10-2022	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,725.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002868545270	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	MANAGEMENT									
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002868545261	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	932.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002868545249	21-10-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	1,979.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6970847	28-10-2022	General Fund	Construction	200300	140016	Highways Materials	3,520.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743449	28-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	495.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743471	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743468	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743453	28-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,229.80	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743486	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,128.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743480	28-10-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	478.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743483	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,915.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743446	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,720.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743489	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,108.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743456	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743456	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743456	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743456	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743474	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	699.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743492	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,033.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743465	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	268.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743477	28-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,340.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002871743443	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,952.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6977475	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,515.00	Asset
Northumberland County Council	SUPERDRUG STORES PLC	6902763	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	315.46	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6858180	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	349.49	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6858181	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6858182 6858183	05-10-2022 05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6858184	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6858185	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6858186	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	349.49	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6858187	05-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6858189	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6866070	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6866072 6866074	06-10-2022 06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6866076	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6866077	06-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6866078	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6866081	06-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	260.68	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6866084	06-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6866086	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6866087	06-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6934979 6934983	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6934984	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6934985	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6934986	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6934987	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6934988	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.07	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6934991	14-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6934992	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6934993	14-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6934996 6968727	14-10-2022 24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Other Care & Support Services	306417 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED SURECARE NEW CASTLE LIMITED	6968729	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6968733	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6968734	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6968735	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6968736	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	481.54	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6968737	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6968738	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6968740	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6968741	24-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6968742	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6968743	24-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	298.52	1
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6968746 6976821	24-10-2022 25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Other Care & Support Services	306417 306418	167008 167008	Homecare Homecare	260.68 1,155.32	
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6976821	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1,155.32	
Northumberland County Council	SURECARE NEW CASTLE LIMITED SURECARE NEW CASTLE LIMITED	6976823	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1,155.32	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6976824	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6980818	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,155.32	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6980820	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6980824	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.40	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6980825	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	578.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6980826	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6980827	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6980828	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6980829	27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6980831	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.94	Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6980832 6980833	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services CHC Packages	306418 306420	167008 167008	Homecare Homecare	765.00 1,897.70	Expense Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED SURECARE NEW CASTLE LIMITED	6980834	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6980837	27-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002865945308	07-10-2022	Tradit Social Care & Commissioning	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002868006953	13-10-2022		Legal	120001	194000	Legal Advice - External		
Northumberland County Council	SUTCOM LIMITED	6879296	26-10-2022	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	1,475.84	
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	6847631	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,917.44	
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	6847631	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,593.72	
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	6977353	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,917.44	
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	6977353	26-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,593.72	Expense
Northumberland County Council	SWARCO TRAFFIC LTD	6810162	21-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	4,505.99	Expense
Northumberland County Council	SWARCO TRAFFIC LTD	6810166	21-10-2022 03-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106 550160	167000	Private Contractors Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	6834506 6834258	03-10-2022		Capital Rewires Capital Rewires	550160	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	6865849	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6865827	06-10-2022		Capital Rewires	550160	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6865844	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6924837	14-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	3,473.36	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6924838	14-10-2022		Capital Rewires	550160	140017	Consumable Materials	12,562.40	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6924869	14-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6924869	14-10-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6983232	28-10-2022	C IF I	Capital Works - Kitchens	550140	140017	Consumable Materials	6,078.38	
Northumberland County Council	SWIFT BRAKE & CLUTCH	6793255	03-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6793255	03-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	6793253 6801129	06-10-2022 07-10-2022	General Fund General Fund	Alnwick Lionheart Workshop Hexham Tyne Mills Workshop	205240 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	6801129	07-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	6801129	07-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6801130	13-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6801130	13-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6842134	21-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6842141	26-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6842143	27-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	SWIFT BRAKE & CLUTCH	6842143	27-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	106.96 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6842143	27-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	82.96 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6874708	28-10-2022	General Fund	Alnwick Lionheart Workshop	205240	118005	General Consumables	662.00 Expense
Northumberland County Council	SWIFT TRAVEL	6859576	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,836.00 Expense
Northumberland County Council	SYMPHONY	6865834	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	949.68 Expense
Northumberland County Council	SYMPHONY	6865837	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,123.86 Expense
Northumberland County Council	SYMPHONY	6865840 6865835	06-10-2022		Capital Works - Kitchens	550140 550140	140017	Consumable Materials	883.73 Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	6865838	06-10-2022 06-10-2022		Capital Works - Kitchens Capital Works - Kitchens	550140	140017 140017	Consumable Materials Consumable Materials	1,104.23 Expense 1,153.49 Expense
Northumberland County Council	SYMPHONY	6865841	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	813.28 Expense
Vorthumberland County Council	SYMPHONY	6865955	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	963.90 Expense
Northumberland County Council	SYMPHONY	6865959	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	973.63 Expense
orthumberland County Council	SYMPHONY	6865962	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	985.66 Expense
orthumberland County Council	SYMPHONY	6865956	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	901.57 Expense
orthumberland County Council	SYMPHONY	6865960	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,262.55 Expense
orthumberland County Council	SYMPHONY	6865963	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	947.51 Expense
orthumberland County Council	SYMPHONY	6865957	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	853.50 Expense
orthumberland County Council	SYMPHONY	6865961	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	929.26 Expense
orthumberland County Council	SYMPHONY	6865964	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	966.35 Expense
orthumberland County Council	SYMPHONY	6866032	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,035.16 Expense
orthumberland County Council	SYMPHONY	6866033	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,050.13 Expense
orthumberland County Council	SYMPHONY	6866034	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,133.22 Expense
orthumberland County Council	SYMPHONY	6866035	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,098.91 Expense
orthumberland County Council	SYMPHONY	6866036	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	955.41 Expense
orthumberland County Council	SYMPHONY	6866037	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	992.02 Expense
orthumberland County Council	SYMPHONY	6866038	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,161.64 Expense
orthumberland County Council	SYMPHONY	6865958	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	994.05 Expense
orthumberland County Council	SYMPHONY	6865836	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,243.99 Expense
orthumberland County Council	SYMPHONY	6865839	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	967.61 Expense
orthumberland County Council	SYMPHONY	6865842	06-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	899.16 Expense
orthumberland County Council	SYMPHONY	6865799	06-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,443.00 Asset
orthumberland County Council	SYMPHONY	6924793	13-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,004.69 Expense
orthumberland County Council	SYMPHONY	6924794	13-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,129.82 Expense
Torthumberland County Council	SYMPHONY	6959376	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,131.21 Expense
orthumberland County Council	SYMPHONY	6959378	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,262.02 Expense
orthumberland County Council	SYMPHONY	6959379	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,111.86 Expense
orthumberland County Council	SYMPHONY	6959377	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,128.91 Expense
orthumberland County Council	SYMPHONY	6959559	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,199.09 Expense
orthumberland County Council	SYMPHONY	6959562	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	931.14 Expense
orthumberland County Council	SYMPHONY	6959556	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	845.86 Expense
orthumberland County Council	SYMPHONY	6959560	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,094.84 Expense
orthumberland County Council	SYMPHONY	6959563	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	968.52 Expense
orthumberland County Council	SYMPHONY	6959557	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,172.88 Expense
orthumberland County Council	SYMPHONY	6959561	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,096.75 Expense
orthumberland County Council	SYMPHONY	6959564	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,236.49 Expense
orthumberland County Council	SYMPHONY	6959558	20-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,288.33 Expense
orthumberland County Council	SYMPHONY	6959470	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	126.42 Asset
orthumberland County Council	SYMPHONY	6959470	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	619.20 Asset
orthumberland County Council	SYMPHONY	6959471	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	427.88 Asset
orthumberland County Council	SYMPHONY	6975802	25-10-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	370.70 Expense
orthumberland County Council	T W EASON	300002865964383	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00 Asset
orthumberland County Council	T W EASON	300002865964386	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00 Asset
orthumberland County Council	T W EASON	300002865964363	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00 Asset
orthumberland County Council	T W EASON	6879180	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00 Asset
orthumberland County Council	T W EASON	6889243	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,350.00 Asset
orthumberland County Council	T W EASON	6889243	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,898.16 Asset
orthumberland County Council	T W EASON	6889229	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00 Asset
orthumberland County Council	T W EASON	6889300	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00 Asset
orthumberland County Council	T W EASON	6889300	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	92.48 Asset
orthumberland County Council	T W EASON	6889470	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,880.00 Asset
orthumberland County Council	T W EASON	6889470	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,003.34 Asset
orthumberland County Council	T W EASON	6889380	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00 Asset
orthumberland County Council	T W EASON	6889360	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00 Asset
orthumberland County Council	T W EASON	6889360	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.14 Asset
	T W EASON	6943737	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,880.00 Asset
orthumberland County Council orthumberland County Council	T W EASON	6943737	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,239.58 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	T W EASON	6943703	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	174.08 Asset
Northumberland County Council	T W EASON	6958928	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00 Asset
Northumberland County Council	T W EASON	6958978	21-10-2022 21-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,880.00 Asset 1,968.60 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	6958978 6977813	26-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,968.60 Asset 475.00 Asset
Northumberland County Council	T W EASON T W EASON	6977783	26-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00 Asset
Northumberland County Council	T15 INTERNATIONAL LIMITED	300002860956629	20-10-2022	General Fund	Welding Campus Blyth	012080	100000	Salaries - Local Government Services	2.082.50 Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	6827302	26-10-2022	General Fund General Fund	Welding Campus Blyth Welding Campus Blyth	012080	100000	Salaries - Local Government Services Salaries - Local Government Services	1.904.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847118	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,323.05 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847199	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,984.58 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847200	03-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847200	03-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847200	03-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847200	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,265.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847200	03-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847201	03-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,656.08 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847201	03-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,243.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847201	03-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,484.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847201	03-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847202	03-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847202	03-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847202	03-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847202	03-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847202	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847202	03-10-2022	Adult Social Care & Commissioning	F.N.C. Older MH South - PSMB1	306421	167006 167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	6847203 6847203	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167006	Care Homes with Nursing Residential Care	11,111.60 Expense 9,284.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6847203	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6847203	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6847688	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,267.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847688	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847688	04-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847688	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847689	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847689	04-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847689	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847690	04-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847690	04-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847690	04-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,267.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847690	04-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847690	04-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,032.08 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847690	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847691	04-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847691	04-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847691	04-10-2022	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6847691	04-10-2022 04-10-2022	Adult Social Care & Commissioning	·	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	7,809.12 Expense 1,673.52 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	6847691 6847692	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH South - PSMB1	306411	167007	Residential Care	3,434.05 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6847693	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847693	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167007	Residential Care	5,447.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847693	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	7,809.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847223	04-10-2022	Adult Social Care & Commissioning	ĕ	306410	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847223	04-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847224	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,526.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847224	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	806.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847679	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847680	04-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6847680	04-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945752	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,381.51 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945753	18-10-2022	Adult Social Care & Commissioning		306404	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945753	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,474.11 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945753	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,603.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945753	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945754	18-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945755	18-10-2022	Adult Social Care & Commissioning		306404	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945755	18-10-2022	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945755	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSETC - Two	306410	167007	Residential Care	5,239.12 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945755	18-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,867.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945755	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,324.36 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945755	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945756	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,772.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945757	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945757	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,363.09 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945757	18-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,619.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945757	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945758	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945759	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945759	18-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,828.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945759	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945759	18-10-2022	Adult Social Care & Commissioning	F.N.C.	306421 306401	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945760 6945760	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two F.N.C.	306421	167006 167006	Care Homes with Nursing	935.56 Expense 298.84 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6945761	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306421	167007	Care Homes with Nursing Residential Care	5,166.93 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945761	18-10-2022	5	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	5,447.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6945761	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	836.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6958809	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306421	167007	Residential Care	3,434.05 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	6958809	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	3,434.05 Expense 12,961.20 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	6958812	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306420	167006	Residential Care	4,343.06 Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	6948750	18-10-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,343.06 Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS TAMSIN'S LITTLE ACORNS	6948750	18-10-2022	Total Cost Centre Total Cost Centre	Funding for 5 and 4 fear Old Children Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	1,462.13 Expense
Northumberland County Council	TAMSIN S EIT ILE ACORNS TAMSTAR LIMITED	300002866074620	07-10-2022	Total Cost Contro	Sundry Debtors	990330	500104	AR Migration Suspense	11,550.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543031	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,770.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543059	07-10-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	3,571.20 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543089	07-10-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	5,688.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543192	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,880.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543036	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,880.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543105	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2.880.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543176	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1.800.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543111	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,880.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543153	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,880.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543062	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,825.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543078	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,240.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543093	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,790.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543128	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543145	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002865543100	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	669.60 Expense
Northumberland County Council	TARMAC	300002864054633	03-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	595.76 Asset
Northumberland County Council	TARMAC	300002860443279	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,239.05 Asset
Northumberland County Council	TARMAC	6837179	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	824.60 Asset
Northumberland County Council	TARMAC	300002864054621	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	315.69 Asset
Northumberland County Council	TARMAC	300002864054624	05-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	332.32 Asset
Northumberland County Council	TARMAC	6837238	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	933.52 Asset
Northumberland County Council	TARMAC	300002856877410	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	857.83 Asset
Northumberland County Council	TARMAC	6837234	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	919.52 Asset
Northumberland County Council	TARMAC	6837207	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	737.14 Asset
Northumberland County Council	TARMAC	300002864054639	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	412.30 Asset
Northumberland County Council	TARMAC	300002864054618	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	897.26 Asset
Northumberland County Council	TARMAC	300002864054615	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	317.72 Asset
Northumberland County Council	TARMAC	6889339	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.68 Asset
Northumberland County Council	TARMAC	6889421	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	632.34 Asset
Northumberland County Council	TARMAC	6889475	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	40,032.87 Asset
Northumberland County Council	TARMAC	6889402	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	36,146.30 Asset
Northumberland County Council	TARMAC	6837214	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	459.76 Asset
Northumberland County Council	TARMAC	6837239	13-10-2022		Fixed Asset	990120	500171	CIP - Infrastructure	819.60 Asset
Northumberland County Council	TARMAC	6927793	13-10-2022		Fixed Asset	990120	500171	CIP - Infrastructure	7,189.52 Asset
Northumberland County Council	TARMAC	6927792	13-10-2022		Fixed Asset	990120	500171	CIP - Infrastructure	628.25 Asset
Northumberland County Council	TARMAC	6927838	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,333.25 Asset
Northumberland County Council	TARMAC	6927770	13-10-2022		Fixed Asset	990120	500171	CIP - Infrastructure	4,000.58 Asset
Northumberland County Council	TARMAC	6927794	13-10-2022		Fixed Asset	990120	500171	CIP - Infrastructure	3,978.10 Asset
Northumberland County Council	TARMAC	300002868361858	13-10-2022		Fixed Asset	990120	500133	CIP - land and Buildings	2,550.87 Asset
	TARMAC	6927841	13-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,140.68 Asset
<u> </u>	TADMAC	(027020	12 10 2022		Fined Asset Assert	000120	500171	CID Information	10 120 05
Northumberland County Council Northumberland County Council Northumberland County Council	TARMAC TARMAC	6927839 6927815	13-10-2022 13-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	10,138.95 Asset 1,897.26 Asset

Northumberland County Council	TARMAC	Reference 300002868727665 300002868727662 300002868727639 300002868727714 300002868727714 300002868727722 300002868727725 300002868727725 300002868727728 300002868727751 300002868727751 300002868727755 300002868727755 300002868727755	Date 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022	Fixed Asset Account	Centre 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171 500171 500171 500171 500171	Description CIP - Infrastructure CIP - Infrastructure	2,454.24 1,922.64 2,406.84	Asset Asset Asset Asset Asset Asset Asset Asset Asset
Northumberland County Council	TARMAC	300002868727662 300002868727639 300002868727714 300002868727722 300002868727722 300002868727725 300002868727725 300002868727728 300002868727728 300002868727751 300002868727751 300002868727755 300002868727755 300002868727755	14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171 500171 500171 500171	CIP - Infrastructure	2,614.99 2,291.05 3,035.18 570.20 2,454.24 1,922.64 2,406.84	Asset Asset Asset Asset Asset Asset Asset Asset Asset
Northumberland County Council	TARMAC	300002868727639 300002868727714 300002868727636 300002868727722 300002868727725 300002868727725 300002868727728 300002868727728 300002868727751 300002868727755 300002868727755 300002868727755 300002868727792	14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022	Fixed Asset Account	990120 990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171 500171	CIP - Infrastructure	2,291.05 3,035.18 570.20 2,454.24 1,922.64 2,406.84	Asset Asset Asset Asset Asset Asset Asset Asset
Northumberland County Council	TARMAC	300002868727714 300002868727636 300002868727722 300002868727725 300002868727725 300002868727728 300002868727728 300002868727751 300002868727755 300002868727755 300002868727755	14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022	Fixed Asset Account	990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171	CIP - Infrastructure	3,035.18 570.20 2,454.24 1,922.64 2,406.84	Asset Asset Asset Asset Asset Asset
Northumberland County Council	TARMAC	300002868727636 300002868727722 300002868727725 3000028687277632 300002868727728 300002868727751 300002859596616 300002868727755 300002869073178 300002868727792	14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022	Fixed Asset Account	990120 990120 990120 990120 990120	500171 500171 500171 500171 500171	CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	570.20 2,454.24 1,922.64 2,406.84	Asset Asset Asset Asset
Northumberland County Council	TARMAC	300002868727722 300002868727725 300002868727632 300002868727728 300002868727751 300002859596616 300002868727755 300002869073178 300002868727792	14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022	Fixed Asset Account	990120 990120 990120 990120	500171 500171 500171 500171	CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	2,454.24 1,922.64 2,406.84	Asset Asset Asset
Northumberland County Council	TARMAC	300002868727725 300002868727632 300002868727728 300002868727751 300002859596616 300002868727755 300002869073178 300002868727792	14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022	Fixed Asset Account Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120	500171 500171 500171	CIP - Infrastructure CIP - Infrastructure	1,922.64 2,406.84	Asset Asset
Northumberland County Council	TARMAC	300002868727632 300002868727728 300002868727751 300002859596616 300002868727755 300002869073178 300002868727792	14-10-2022 14-10-2022 14-10-2022 14-10-2022 14-10-2022	Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	2,406.84	Asset
Northumberland County Council	TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC	300002868727751 300002859596616 300002868727755 300002869073178 300002868727792	14-10-2022 14-10-2022 14-10-2022	Fixed Asset Account			CID Infragture-t	750.40	
Northumberland County Council	TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC	300002859596616 300002868727755 300002869073178 300002868727792	14-10-2022 14-10-2022		990120		CIP - Infrastructure	130.49	Asset
Northumberland County Council	TARMAC TARMAC TARMAC TARMAC TARMAC TARMAC	300002868727755 300002869073178 300002868727792	14-10-2022	Fixed Asset Account		500171	CIP - Infrastructure	877.53	Asset
Northumberland County Council	TARMAC TARMAC TARMAC TARMAC TARMAC	300002869073178 300002868727792			990120	500171	CIP - Infrastructure	1,901.05	
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	TARMAC TARMAC TARMAC	300002868727792	1 14 10 2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council Northumberland County Council Northumberland County Council	TARMAC TARMAC			Fixed Asset Account	990120	500171	CIP - Infrastructure	4,767.76	
Northumberland County Council Northumberland County Council	TARMAC		14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.95	
Northumberland County Council		300002868727787	14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,403.91	
·		300002869073181	14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,257.50	
	TARMAC	300002868727798	14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure		
·	TARMAC	300002868727795	14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,211.24	
Northumberland County Council	TARMAC	300002868727801 6027816	14-10-2022	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	1,319.92	Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	6927816 6927771	14-10-2022 14-10-2022	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,216.41 333.27	Asset Asset
Northumberland County Council Northumberland County Council	TARMAC	6837237	14-10-2022	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council	TARMAC	6837182	14-10-2022	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,042.44	Asset
Northumberland County Council	TARMAC	6889322	14-10-2022	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	15,629.61	Asset
Northumberland County Council	TARMAC	6889401	14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,057.97	
Northumberland County Council	TARMAC	6889340	14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TARMAC	6889338	14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.30	
Northumberland County Council	TARMAC	6927863	14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.84	
Northumberland County Council	TARMAC	6837132	14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.30	Asset
Northumberland County Council	TARMAC	6927837	14-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.62	Asset
Northumberland County Council	TARMAC	6889323	19-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,888.19	Asset
Northumberland County Council	TARMAC	6927861	19-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.12	Asset
Northumberland County Council	TARMAC	300002864054566	19-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.34	Asset
Northumberland County Council	TARMAC	300002864054605	19-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TARMAC	6837156	20-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TARMAC	6938786	21-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TARMAC	300002864054627	21-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TARMAC	6889321	21-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	- ,	Asset
Northumberland County Council	TARMAC	6837230	21-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.30	
Northumberland County Council	TARMAC TARMAC	300002864054596 6889548	21-10-2022 21-10-2022	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,254.69 11.623.47	
Northumberland County Council Northumberland County Council	TARMAC	6837158	21-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	459.76	
Northumberland County Council	TARMAC	6889423	21-10-2022	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,242.62	
Northumberland County Council	TARMAC	6889324	21-10-2022	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	24,203.92	
Northumberland County Council	TARMAC	6837209	21-10-2022	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	824.60	
Northumberland County Council	TARMAC	6889341	26-10-2022	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	293.28	
Northumberland County Council	TARMAC	6927791	26-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,317.36	
Northumberland County Council	TARMAC	6927768	26-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,627.28	
Northumberland County Council	TARMAC	6934867	26-10-2022 General Fund	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	6934867	26-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	588.90	
Northumberland County Council	TARMAC	6927769	26-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,451.19	
Northumberland County Council	TARMAC	6889419	26-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,565.73	Asset
Northumberland County Council	TARMAC	6927772	26-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.86	Asset
Northumberland County Council	TARMAC	6927767	26-10-2022 General Fund	Maintenance - North	200200	167018	Highways Maintenance		Expense
Northumberland County Council	TARMAC	300002867011627	27-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	872.06	
Northumberland County Council	TARMAC	300002867011630	28-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.14	
Northumberland County Council	TARMAC	300002867011656	28-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.14	
Northumberland County Council	TARMAC	6889248	28-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,112.24	
Northumberland County Council	TARMAC	6889549	28-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,025.46	
Northumberland County Council	TARMAC	6938787	28-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	620.51	
Northumberland County Council	TARMAC	6889257	28-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,185.17	
Northumberland County Council	TARMAC	6889422	28-10-2022	Fixed Asset Account	990120	500171	CIP Infrastructure	1,237.23	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	6889337 6938784	28-10-2022	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	945.85 615.12	
Northumberland County Council Northumberland County Council	TARMAC	6889494	28-10-2022 28-10-2022	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,233.10	
Northumberland County Council Northumberland County Council	TARMAC	6938782	28-10-2022 28-10-2022	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,233.10	
Northumberland County Council Northumberland County Council	TARMAC	6938782	28-10-2022	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	992.94	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	TARMAC	300002867011650	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	412.30	
Northumberland County Council Northumberland County Council	TARMAC	6927836	28-10-2022 28-10-2022	Compand Franci	Fixed Asset Account	990120 200220	500171 140016	CIP - Infrastructure Highways Materials	2,094.27	
Northumberland County Council	TARMAC TARMAC	6938785 6889424	28-10-2022	General Fund	Maintenance - South East Fixed Asset Account	990120	500171	CIP - Infrastructure	618.61	Expense
Northumberland County Council	TARMAC	6938762	28-10-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	TARMAC	6889335	28-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		
Northumberland County Council	TARMAC	6889335	28-10-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	6980363	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		-
Northumberland County Council	TARTAN AND TWEED	6874195	07-10-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	694.32	Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6847331	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6847332	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,757.20	
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6847333	04-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9,108.96	
Northumberland County Council Northumberland County Council	TASMIYAH HEALTHCARE LIMITED TASMIYAH HEALTHCARE LIMITED	6847334 6847335	04-10-2022 04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	9,791.60	•
Northumberland County Council	TAXI KEV	6847579	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,359.20	Expense
Northumberland County Council	TAYLORMADE TAXIS	6885113	10-10-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	6914745	13-10-2022	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300002869024260	14-10-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale	1,481.50	
Northumberland County Council	TEACHING PERSONNEL LTD	6911705	13-10-2022	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TEC SERVICES ASSOCIATION CIC	300002863581950	20-10-2022	General Fund	Northumberland Telecare	303310	101403	Insurance - Employers Liability / Third Party	1,290.00	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	6945867	21-10-2022	Finance	Fire Support Services	030200	145001	Data Lines		
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	6817247	18-10-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	TERBERG MATEC UK LIMITED	6764160	05-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TERBERG MATEC UK LIMITED	6764160	05-10-2022 06-10-2022	General Fund	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TERBERG MATEC UK LIMITED TERBERG MATEC UK LIMITED	6793284 6801121	12-10-2022	General Fund General Fund	Stakeford Workshop Alnwick Lionheart Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	3,811.08	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6801121	12-10-2022	General Fund General Fund	Allowick Lionheart Workshop Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6801121	12-10-2022	General Fund General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6801121	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6801121	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6801121	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6801121	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	244.48	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6801121	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6801121	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TERBERG MATEC UK LIMITED	6801121	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		-
Northumberland County Council	TERBERG MATEC UK LIMITED	6801121	12-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council Northumberland County Council	TEST METER GROUP LIMITED TGT HOLIDAYS LIMITED	6810585 300002865393255	21-10-2022 10-10-2022	General Fund	Warmer Homes Home to School Transport	104007 204120	140000 136000	Equipment Pupils - Travel		Expense Expense
Northumberland County Council	TGT HOLIDAYS LIMITED TGT HOLIDAYS LIMITED	300002865393275	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	
Northumberland County Council	THE ART OF BRILLIANCE LIMITED	300002864005422	21-10-2022	Total Cost Centre	Education Provided Other Than At School	014000	144025	Professional Services	1,795.40	
Northumberland County Council	THE BARCODE WAREHOUSE LIMITED	300002868006884	13-10-2022	General Fund	Temporary Accommodation	246130	140000	Equipment		Expense
Northumberland County Council	THE BELLINGHAM PRACTICE	6977036	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services	465.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	6889589	11-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	767.04	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	6889590	11-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	THE BLYTH ACADEMY	300002871031905	21-10-2022		Household Support Fund	306635	141003	School Meals	30,160.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	6977042	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services	1,978.00	
Northumberland County Council Northumberland County Council	THE BURN BRAE MEDICAL GROUP THE BURN BRAE MEDICAL GROUP	6977029 6977963	25-10-2022 26-10-2022	General Fund General Fund	GPS GPS	035111	144034 144034	Commissioned Services Commissioned Services	1,723.00 1,000.00	
Northumberland County Council	THE CHARTERED GOVERNANCE INSTITUTE	6935730	28-10-2022	General Fund General Fund	SLA Clerking Service Governing Bodies	024010	144034	Professional Services	1,100.00	
Northumberland County Council	THE CROW'S NEST	6871115	06-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,395.00	
Northumberland County Council	THE CROW'S NEST	6977359	26-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,395.00	
Northumberland County Council	THE CYCLE PARTNERSHIP	300002869024037	14-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	8,002.00	
Northumberland County Council	THE DAVID LEWIS CENTRE	6847648	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	19,109.91	
Northumberland County Council	THE EDEN ACADEMY	300002872138053	25-10-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	99,763.17	-
Northumberland County Council	THE FELT HOUSE	6874196	07-10-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	THE FIRE BRIGADE UNION	300002873593491	31-10-2022	General Fund	Payroll Francis Francis	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	THE FULL CIRCLE FOOD PROJECT	300002864342234	03-10-2022		Household Support Fund	306635	165000	Grants to Voluntary Bodies	20,000.00	
Northumberland County Council Northumberland County Council	THE HEIGHTEC GROUP LTD THE HELPING HAND COMPANY LIMITED	6850272 6736122	28-10-2022 05-10-2022	General Fund	Fixed Asset Account Care Management Pdi Older - Central	990120 306358	500133 140002	CIP - land and Buildings Specialist Equipment for Service Provision	9,674.89	Expense
Northumberland County Council Northumberland County Council	THE HELPING HAND COMPANY LIMITED THE HELPING HAND COMPANY LIMITED	6780251	14-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300338	140002	Equipment For Service Provision		Expense
Northumberland County Council	THE INSTITUTE OF LICENSING	300002865078218	27-10-2022	General Fund General Fund	Public Protection Technical	232500	101100	Staff Training & Development		Expense
Northumberland County Council	THE KEY SUPPORT SERVICES LIMITED	300002872570925	27-10-2022	General Fund	Pupil Referral Unit	001100	148003	Service Subscriptions		Expense
Northumberland County Council	THE LODGE	6862135	05-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,263.91	
Northumberland County Council	THE MALTINGS BERWICK TRUST	6907809	12-10-2022	General Fund	Central Library Service	252020	144030	Hired Services	540.00	Expense
	THE MATTHEW PROJECT FOOD DANK	2000002074207012	03-10-2022		Household Support Fund	306635	165000	Grants to Voluntary Bodies	10,000,00	Expense
Northumberland County Council	THE MATTHEW PROJECT FOOD BANK	300002864387013			11					
Northumberland County Council Northumberland County Council	THE MATTHEW PROJECT FOOD BANK THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300002864387013	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140001	Equipment - Non Curriculum		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LIMITED	6874197	07-10-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	THE OAKLEA TRUST	6874782	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	11,049.00	Expense
Northumberland County Council	THE OAKLEA TRUST	6874775	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	6874776 6874777	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	6874778	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	THE OAKLEA TRUST	6874772	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	6874773	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,434.20	Expense
Northumberland County Council	THE OAKLEA TRUST	6874774	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	6874779 6874780	10-10-2022 10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419 306419	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST	6874771	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	6874781	10-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	12,737.40	
Northumberland County Council	THE OAKLEA TRUST	6874667	10-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6933722	14-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6950761	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6950762	19-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	THE PINES RESIDENTIAL HOME THE PINES RESIDENTIAL HOME	6950762 6950762	19-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404 306405	167007 167007	Residential Care Residential Care	34,245.96 2 697 44	Expense Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME THE PINES RESIDENTIAL HOME	6950762	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6950762	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6961759	21-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,252.38	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6961760	21-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,926.74	Expense
Northumberland County Council	THE READING AGENCY	300002862169461	21-10-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		
Northumberland County Council Northumberland County Council	THE SALVATION ARMY	300002864342228 300002869430668	27-10-2022 19-10-2022	General Fund	Household Support Fund	306635 306618	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council Northumberland County Council	THE SOCIAL WORK AWARDS LIMITED THE SOCIETY OF LOCAL AUTHORITY CHIEF	300002863728498	21-10-2022	General Fund	Foundry House Admin Legal	120001	145004 101100	ICT Learning Resources Staff Training & Development		Expense Expense
Northumberland County Council	EXECUTIVES AND SENIOR MANAGERS LIMITED THE SURGERY - ELSDON AVENUE	6977052	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services	964.00	Expense
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	6874826	10-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care		Expense
Northumberland County Council	THEATRE SANS FRONTIERES LIMITED	6970935	25-10-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council Northumberland County Council	THISTLE HEALTHCARE LTD THISTLE HEALTHCARE LTD	6947813 6947814	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES LIMITED	300002863728185	21-10-2022	Total Cost Centre	Recovery	126033	144029	Debt Collection Services		Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES LIMITED	300002868583848	28-10-2022	Total Cost Centre	Recovery	126033	144029	Debt Collection Services Debt Collection Services		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6874221	07-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6921726	13-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6921726	13-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6921727	13-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6921727 6921727	13-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306411	167006 167006	Care Homes with Nursing Care Homes with Nursing	17,206.80	
Northumberland County Council	THOMAS KNIGHT CARE HOME	6921727	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6921727	13-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,530.84	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6921728	13-10-2022	Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing	5,735.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6921728	13-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6921728	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6921728 6921728	13-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6921729	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6921729	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-,	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6921729	13-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,140.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6928700	13-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6928700	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6928700 6928700	13-10-2022 13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	2,828.04 11,103.68	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6928700	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,849.07	
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6928700	13-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933737	14-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933738	14-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933739	14-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933740	14-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6933740 6933741	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6933742	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6933742	14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933743	14-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933700	14-10-2022	Adult Social Care & Commissioning		306411	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933744	14-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933726	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933726	14-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933745	14-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME	6933745	14-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6933746 6933701	14-10-2022 14-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6942703	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306421	167006	Care Homes with Nursing	1,536.32	
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6942703	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6942704	17-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,216.22	
Northumberland County Council	THOMAS KNIGHT CARE HOME	6958814	20-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14,746.20	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	6793374	03-10-2022	Tradit social care a commissioning	HfN - Stock in Hand	990013	500170	Stock in Hand	111.50	
Northumberland County Council	THOMAS OWEN AND SONS LTD	6793374	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	184.76	
Northumberland County Council	THOMAS OWEN AND SONS LTD	6793374	03-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	702.31	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6809333	18-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	802.64	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6961776	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	70.74	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6961776	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	THOMAS OWEN AND SONS LTD	6961776	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	THOMAS OWEN AND SONS LTD	6834259	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	THOMAS OWEN AND SONS LTD	6834259	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	13.60	
Northumberland County Council	THOMAS OWEN AND SONS LTD	6834259	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	223.00	
Northumberland County Council	THOMAS OWEN AND SONS LTD	6834259	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	15.14	
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD	6834259 6834259	24-10-2022 24-10-2022		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	6834259	24-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	1,061.50	
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	6865780	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	111.50	
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	6865780	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	6865780	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	802.56	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6764158	05-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6764158	05-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6764158	05-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6764158	05-10-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6793175	07-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6793175	07-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6793175	07-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6793175	07-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6793175	07-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6793175	07-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	6793175 6966068	07-10-2022 24-10-2022	General Fund	Stakeford Workshop Alnwick Lionheart Workshop	205220 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	6875148	28-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	6875148	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6875148	28-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6875148	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6875148	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6875148	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMSON GRAY LIMITED	6875287	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,135.00	
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300002865945296	07-10-2022		Legal	120001	140014	Books, Publications and Media	2,433.54	
Northumberland County Council	THORNLEY LEAZES CARE HOME	6945711	18-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,723.16	
Northumberland County Council	THORNLEY LEAZES CARE HOME	6945711	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6945711	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6945712	18-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,282.91	
Northumberland County Council	THORNLEY LEAZES CARE HOME	6945713	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,575.63	
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	6945714	18-10-2022 19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Other Care & Support Services	306420 306418	167007 167008	Residential Care	2,669.12	Expense Expense
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	6950839 6950840	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	6950840	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	6950842	19-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6950843	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	300002862169003	07-10-2022	The care of the commissioning	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,100.00	
Northumberland County Council	TIME TO CARE	6847327	04-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6866069	06-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6946007	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976803	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976804	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976805	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976806	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,167.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TIME TO CARE	6976807	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976808	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,529.80	
Northumberland County Council	TIME TO CARE	6976809	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976810	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976811	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	TIME TO CARE	6976812	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	778.40	
Northumberland County Council	TIME TO CARE TIME TO CARE	6976813 6976814	25-10-2022 25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417 306420	167008 167008	Homecare	778.40 12.833.45	
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	6976815	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Mental Health Services	306417	167008	Homecare Homecare		
Northumberland County Council	TIME TO CARE	6976816	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976817	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,681.60	
Northumberland County Council	TIME TO CARE	6976818	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976819	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976820	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,741.20	Expense
Northumberland County Council	TIME TO CARE	6976799	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6976800	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167007	Residential Care		Expense
Northumberland County Council	TIME TO CARE	6976800	25-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	TIME TO CARE	6976801	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	6,909.80	
Northumberland County Council	TIME TO CARE	6976802	25-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	4,284.96	
Northumberland County Council	TIMESTEP TRAINING AND ACTIVITY CENTRE	300002869024232	17-10-2022	Consul Eq. 1	CHIF	306637	144025	Professional Services		
Northumberland County Council	TMP UK LIMITED	6791777	14-10-2022	General Fund	Conservation Wasta Minimisation Education & Awareness	229250	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	TMP UK LIMITED TODDS	6799296 6983821	20-10-2022 28-10-2022	General Fund	Waste Minimisation, Education & Awareness Fixed Asset Account	225140 990120	144051 500171	Advertising / Publicity CIP - Infrastructure	1,015.00 1,800.00	
Northumberland County Council Northumberland County Council	TODDS	6983836	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	5,400.00	
Northumberland County Council	TODDS	6983822	28-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	
Northumberland County Council	TODDS	6983841	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	
Northumberland County Council	TODDS	6983809	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	
Northumberland County Council	TODDS	6983832	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	
Northumberland County Council	TODDS	6983823	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	TOLENT CONSTRUCTION LIMITED	6889218	21-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	114,278.54	Asset
Northumberland County Council	TOLENT SOLUTIONS LIMITED	6847878	26-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,058.00	Asset
Northumberland County Council	TOLENT SOLUTIONS LIMITED	6847878	26-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	425.00	
Northumberland County Council	TOLENT SOLUTIONS LIMITED	6847878	26-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	
Northumberland County Council	TONY MOYNAN (TAXIS)	6846225	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	2,664.00	
Northumberland County Council	TOP SIGNS	6945717	18-10-2022	General Fund	Street Lighting Maintenance	200620	132000	Vehicle hire		
Northumberland County Council	TOP SIGNS TOTAL LEISURE ENGINEERING	6956767 6809273	20-10-2022 12-10-2022	General Fund Total Cost Centre	Street Lighting Maintenance NCC Property Maintenance	200620 128151	132000 140017	Vehicle hire Consumable Materials		
Northumberland County Council Northumberland County Council	TOTAL LEISURE ENGINEERING TOTAL LEISURE ENGINEERING	6834435	18-10-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	TOTAL LEISURE ENGINEERING	6922824	26-10-2022	General Fund	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002863581481	04-10-2022	General i unu	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,194.28	
Northumberland County Council	TOTAL RESOURCES UK LTD	6830151	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,548.56	
Northumberland County Council	TOTAL RESOURCES UK LTD	6830196	04-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	6830215	04-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services	1,476.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6830171	04-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services	2,214.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	300002865302859	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,150.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6830176	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	6830195	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	6830193	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	6875525	18-10-2022	Compand Eve J	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	
Northumberland County Council	TOTAL RESOURCES UK LTD TOTAL RESOURCES UK LTD	6875561 6875526	18-10-2022 18-10-2022	General Fund	Maintenance - West	200240 990120	144030 500171	Hired Services CIP Infrastructure	2,214.00 1,476.00	Expense
Northumberland County Council Northumberland County Council	TOTAL RESOURCES UK LTD	6875560	18-10-2022	General Fund	Fixed Asset Account Maintenance - West	200240	144030	CIP - Infrastructure Hired Services		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6875467	18-10-2022	General i unu	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	6875386	18-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.476.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	6875575	18-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	6980479	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	6980406	28-10-2022	General Fund	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6980405	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,214.00	Asset
Northumberland County Council	TOTAL TUITION LIMITED	6914758	13-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	210,359.97	Expense
Northumberland County Council	TOTAL TUITION LIMITED	6977490	26-10-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	63,153.49	
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LIMITED	6961228	20-10-2022	General Fund	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	651.77	Expense
Northumberland County Council	TOUGH FURNITURE	6690240	11-10-2022	Total Cost Centre	Coanwood	017017	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	TOUGH FURNITURE	300002863124307	11-10-2022	Total Cost Centre	Coanwood	017017	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	TOUGH FURNITURE	300002863124307	11-10-2022	Total Cost Centre	Coanwood	017017	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	TOUGH FURNITURE	300002863124307	11-10-2022	Total Cost Centre	Coanwood	017017	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	TRAINBASE LTD	300002856877526	04-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	220.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	TRAINBASE LTD	Reference 300002856877526	Date 04-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Description Staff Training & Development	Tax (£) 30.00 Expense
Northumberland County Council	TRAINBASE LTD TRAINBASE LTD	300002856877526	04-10-2022	Total Cost Centre Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development Staff Training & Development	300.00 Expense
Northumberland County Council	TRAINBASE LTD	300002854967148	04-10-2022	Total Cost Centre Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development Staff Training & Development	-250.00 Expense
Northumberland County Council	TRAINBASE LTD	300002865945266	07-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	400.00 Expense
Northumberland County Council	TRAINBASE LTD	6847589	13-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,200.00 Expense
Northumberland County Council	TRAINBASE LTD	6889552	13-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,925.00 Expense
Northumberland County Council	TRAINBASE LTD	300002868567595	14-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	2,800.00 Expense
Northumberland County Council	TRAINBASE LTD	300002870816566	21-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,250.00 Expense
Northumberland County Council	TRAINBASE LTD	300002871340249	24-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	675.00 Expense
Northumberland County Council	TRAINBASE LTD	300002871947755	25-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	600.00 Expense
Northumberland County Council	TRAINBASE LTD	6622284	25-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	800.00 Expense
Northumberland County Council	TRAINBASE LTD	6711260	25-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	900.00 Expense
Northumberland County Council	TRAINBASE LTD	300002855229101	25-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	700.00 Expense
Northumberland County Council	TRAINBASE LTD	300002855519874	25-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,000.00 Expense
Northumberland County Council	TRAINBASE LTD	300002871947698	25-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	2,625.00 Expense
Northumberland County Council	TRAINBASE LTD	300002871947752	25-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	2,625.00 Expense
Northumberland County Council	TRAINBASE LTD	300002871947777	25-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	525.00 Expense
Northumberland County Council	TRAINBASE LTD	300002871947745	25-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	450.00 Expense
Northumberland County Council	TRAINBASE LTD	6628193	26-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	550.00 Expense
Northumberland County Council	TRAINBASE LTD	300002871743575	26-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	375.00 Expense
Northumberland County Council	TRAINBASE LTD	300002871730929	26-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,900.00 Expense
Northumberland County Council Northumberland County Council	TRAINBASE LTD TRAINBASE LTD	300002872138694 6977467	27-10-2022 27-10-2022	Total Cost Centre General Fund	CPS Business and Change Winter Services	128021 200380	101100	Staff Training & Development Equipment	900.00 Expense 700.00 Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Early Years Team	009007	133000	Public Transport Fares	52.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre Total Cost Centre	Early Years Team Early Years Team	009007	133000	Public Transport Fares Public Transport Fares	52.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre Total Cost Centre	Early Years Team Early Years Team	009007	133000	Public Transport Fares Public Transport Fares	52.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre Total Cost Centre	Early Years Team Early Years Team	009007	133000	Public Transport Fares Public Transport Fares	52.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	School Improvement	010248	113001	Casual hire of facilities	132.98 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	Education Psychology	014130	133000	Public Transport Fares	98.10 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	Education Psychology Education Psychology	014130	133000	Public Transport Fares	87.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	SEND Central Budget	014142	133000	Public Transport Fares	105.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	SEND Central Budget	014142	133000	Public Transport Fares	77.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	50.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Central Locality FACT	016016	113001	Casual hire of facilities	90.08 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Central Locality FACT	016016	113001	Casual hire of facilities	90.08 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	16.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	11.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Childrens Social Care Management Team	016028	133000	Public Transport Fares	104.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Childrens Social Care Management Team	016028	133000	Public Transport Fares	126.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Kyloe House	017010	133000	Public Transport Fares	77.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Kyloe House	017010	133000	Public Transport Fares	53.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Kyloe House	017010	133000	Public Transport Fares	135.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Kyloe House	017010	133000	Public Transport Fares	135.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Kyloe House	017010	133000	Public Transport Fares	77.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Kyloe House	017010	133000	Public Transport Fares	53.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Kyloe House	017010	133000	Public Transport Fares	77.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Kyloe House	017010	133000	Public Transport Fares	53.00 Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Finance	Wildfire	029172	133000	Public Transport Fares	312.00 Expense
	TRAVELPERK UK IRL LIMITED	6847739 6847739	05-10-2022	Total Cost Centre	Economy & Regeneration	100001 100001	133000 133000	Public Transport Fares	77.50 Expense 14.40 Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6847739	05-10-2022 05-10-2022	Total Cost Centre Total Cost Centre	Economy & Regeneration Economy & Regeneration	100001	133000	Public Transport Fares Public Transport Fares	14.40 Expense 114.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	Legal	120001	113001	Casual hire of facilities	5.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022		Legal	120001	133000	Public Transport Fares	141.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	Construction	200300	133000	Public Transport Fares Public Transport Fares	14.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund General Fund	Construction	200300	133000	Public Transport Fares	14.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	Construction	200300	133000	Public Transport Fares	99.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund General Fund	Construction	200300	133000	Public Transport Fares	99.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	Construction	200300	133000	Public Transport Fares	14.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	Construction	200300	133000	Public Transport Fares	14.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	Construction	200300	133000	Public Transport Fares	99.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	General Fund	Construction	200300	133000	Public Transport Fares	99.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	County arts and Culture	251400	133000	Public Transport Fares	12.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6847739	05-10-2022	Total Cost Centre	County arts and Culture	251400	133000	Public Transport Fares	7.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares	7.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares	19.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares	38.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Children's Services	SEND Commissioning and Quality Assurance Team	014015	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Children's Services	SEND Commissioning and Quality Assurance Team	014015	133000	Public Transport Fares	35.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Children's Services		014015	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Children's Services	ů ,	014015	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Children's Services	ě ,	014015	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Children's Services	8 ()	014015	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Total Cost Centre	Kyloe House	017010	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Finance	Training and Assurance	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Finance	Training and Assurance	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022		iNorthumberland/Broadband	101040	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022		iNorthumberland/Broadband	101040	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6858159 6858159	05-10-2022 05-10-2022		iNorthumberland/Broadband iNorthumberland/Broadband	101040 101040	113001 113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022		Climate Change	104005	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022		Climate Change Climate Change	104005	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Total Cost Centre	Post Graduates	111002	113001	Casual hire of facilities	65.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Total Cost Centre	Post Graduates	111002	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Total Cost Centre	Councillors Allowances & Expenses	115001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Total Cost Centre	Recovery	126033	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Total Cost Centre	Recovery	126033	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	Total Cost Contro	Information and Applications - Management	127200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022		Information and Applications - Management	127200	133000	Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	Conservation	229250	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	Conservation	229250	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6858159	05-10-2022	General Fund	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	Strategic Childrens Centre	009401	113001	Casual hire of facilities	338.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares	63.75	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Children's Services	SEND Commissioning and Quality Assurance Team	014015	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Children's Services	SEND Commissioning and Quality Assurance Team	014015	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Children's Services	SEND Commissioning and Quality Assurance Team	014015	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	SEND Central Budget	014142	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	FACT Teams Disability	015006	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	FACT Teams Disability	015006	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	•	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	-	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022 06-10-2022	Total Cost Centre	-	016016	133000	Public Transport Fores		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6870112 6870112	06-10-2022	Total Cost Centre Total Cost Centre	·	016016 016016	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6870112 6870112	06-10-2022	Total Cost Centre Total Cost Centre	Kyloe House	016016	133000	Public Transport Fares Casual hire of facilities		Expense Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre Total Cost Centre	~	017010	113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre Total Cost Centre		017012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre Total Cost Centre		017012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	ř	017012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	•	017012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund		017025	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	· '	017025	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund		017025	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	Participation	017025	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	Participation	017025	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	General Fund	*	017025	133000	Public Transport Fares		Expense
, and the second	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	Children's Contract Team	024002	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	00/0112	00-10-2022	Total Cost Cellue	Cilidren's Contract Team	024002	133000	I done Transport raies	247.40	LAPONSC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	75.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares	76.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6870112 6870112	06-10-2022 06-10-2022	Finance Finance	Fire Support Services	030200 030200	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Finance	Fire Support Services Registrars	116001	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	TRAVELIERK UK IRL LIMITED	6870112	06-10-2022		Registrars	116001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022		Legal	120001	113001	Casual hire of facilities		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022		Legal	120001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	Finance Strategic	124001	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	Recovery	126033	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	Benefits Assessment	126052	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	Benefits Assessment	126052	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	Benefits Assessment	126052	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	Benefits Assessment	126052	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022	Total Cost Centre	Benefits Assessment	126052	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022		Northumberland Archives	127500	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6870112	06-10-2022		Northumberland Archives	127500	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6869110	06-10-2022	General Fund	Northumberland Information, Advice & Support Service	014101	133000	Public Transport Fares	-130.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6869110	06-10-2022	Total Cost Centre	Post Graduates	111002	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6869110	06-10-2022	Total Cost Centre	Post Graduates	111002	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6869110	06-10-2022		Executive Director of Place	128000	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED	6869110	06-10-2022		Resident Involvement	550065	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED	6869110	06-10-2022 06-10-2022		Resident Involvement	550065 550065	133000	Public Transport Fares	-37.50	Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6869110 6869110	06-10-2022	+	Resident Involvement Resident Involvement	550065	133000 133000	Public Transport Fares Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6869110	06-10-2022		Resident Involvement Resident Involvement	550065	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	TRAVELIERK UK IRL LIMITED	6869110	06-10-2022		Resident Involvement Resident Involvement	550065	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6869110	06-10-2022		Resident Involvement	550065	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6869110	06-10-2022		Resident Involvement	550065	133000	Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares	41.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	General Fund	Leaving Care Payments	016011	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	General Fund	Supporting Families	016042	113001	Casual hire of facilities	175.63	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre	Kyloe House	017010	113001	Casual hire of facilities	191.67	Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6927878 6927878	13-10-2022 13-10-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	113001 113001	Casual hire of facilities Casual hire of facilities	191.67	Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre Total Cost Centre	Family Placement Service	017010	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	495.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022		Climate Change	104005	133000	Public Transport Fores		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878 6927878	13-10-2022 13-10-2022		Climate Change Climate Change	104005 104005	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre	Human Resources	110001	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Cellue	Office Services	115002	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6927878	13-10-2022		Legal	120001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022		Legal	120001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre	Benefits Assessment	126052	133000	Public Transport Fares		Expense
	TRAVELIERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre Total Cost Centre	Benefits Assessment Benefits Assessment	126052	133000	Public Transport Fares		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022		Northumberland Archives	127500	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022		Northumberland Archives	127500	133000	Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre	Hadrian Wall	250071	113001	Casual hire of facilities		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Total Cost Centre	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6927878	13-10-2022		Housing Maintenance	550130	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	General Fund	New Apprenticeship Programme	010034 010034	133000	Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	General Fund	New Apprenticeship Programme		133000	Public Transport Fores		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6961296 6961296	20-10-2022 20-10-2022	General Fund General Fund	New Apprenticeship Programme School Improvement	010034 010248	113001	Public Transport Fares Casual hire of facilities		Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	General Fund	Business Support Team	024004	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	General Fund	Business Support Team	024004	133000	Public Transport Fares	86.05	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	86.33	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	294.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	86.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	5.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Total Cost Centre	Economy & Regeneration	100001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Total Cost Centre	Economy & Regeneration	100001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022		Registrars	116001	133000	Public Transport Fares	135.30	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022		Legal	120001	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022		Legal	120001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Total Cost Centre	Recovery	126033	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Total Cost Centre	Recovery	126033	133000	Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Total Cost Centre	Recovery	126033	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296 6961296	20-10-2022 20-10-2022		Northumberland Archives Northumberland Archives	127500 127500	133000	Public Transport Fores		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	133000	Public Transport Fares Public Transport Fares	6.60	Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Total Cost Centre Total Cost Centre	Ashington, Blyth and Tyne Railway Ashington, Blyth and Tyne Railway	202120	133000	Public Transport Fares Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	6961296	20-10-2022	Total Cost Centre Total Cost Centre	Ashington, Blyth and Tyne Railway Ashington, Blyth and Tyne Railway	202120	133000	Public Transport Fares Public Transport Fares		
Northumberland County Council	TRAVELSURE	300002864342878	03-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,825.00	1
Northumberland County Council	TRAVELSURE	300002864342970	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002864697018	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	
Northumberland County Council	TRAVELSURE	300002864697004	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	
Northumberland County Council	TRAVELSURE	300002864342860	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,910.00	
Northumberland County Council	TRAVELSURE	300002864342978	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,890.00	
Northumberland County Council	TRAVELSURE	300002864342995	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	TRAVELSURE	300002864697036	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002864342974	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	TRAVELSURE	300002864697101	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002864697098	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002864697111	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	TRAVELSURE	300002864697052	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,618.40	
Northumberland County Council	TRAVELSURE	300002864697065	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002864697078	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002864697046	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,040.00 6,250.00	Expense
Northumberland County Council Northumberland County Council	TRAVELSURE TRAVELSURE	300002864342954 300002864342911	18-10-2022 27-10-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes		Expense Expense
Northumberland County Council Northumberland County Council	TRAVELSURE TRAVELSURE	6986731	31-10-2022	Total Cost Centre	Concessionary Travel	204160	136002	Concessions to Bus Operators	7,654.63	_
Northumberland County Council	TREESCAPES CONSULTANCY LIMITED	6889274	28-10-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	1,697.75	
Northumberland County Council	TRETTS OF TYNESIDE	300002864943865	12-10-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,892.60	
Northumberland County Council	TRETTS OF TYNESIDE TRETTS OF TYNESIDE	300002864943861	12-10-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRETTS OF TYNESIDE TRETTS OF TYNESIDE	300002804943801	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-3,374.70	
Northumberland County Council	TRETTS OF TYNESIDE TRETTS OF TYNESIDE	300002807082180	21-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002871730917	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport Client Transport		Expense
Northumberland County Council	TRINITY CHAMBERS	6874373	07-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	6874370	07-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	6874374	07-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	6874375	07-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	6874368	10-10-2022	- 	Legal	120001	194000	Legal Advice - External		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TRINITY CHAMBERS	6874369	10-10-2022		Legal	120001	194000	Legal Advice - External	1,750.00	Expense
Northumberland County Council	TRINITY CHAMBERS	6934748	14-10-2022		Legal	120001	194000	Legal Advice - External	1,570.00	Expense
Northumberland County Council	TRINITY CHAMBERS	6970955	24-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	6970803	25-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	6977869	26-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	6977875 6977871	26-10-2022 26-10-2022		Legal Legal	120001 120001	194000 194000	Legal Advice - External Legal Advice - External	840.00 1,030.00	-
Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	6977878	26-10-2022		Legal	120001	194000	Legal Advice - External Legal Advice - External		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002864697176	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002864697179	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport Client Transport		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002864697182	03-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002864697185	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002864697188	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002864697172	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	1,216.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002864697172	03-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	1,408.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002864697172	03-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847527	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,836.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847498	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847529	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847586	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847466	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847587	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	6847467 6847531	10-10-2022 10-10-2022	General Fund General Fund	Home to School Transport Inclusion	204120 017009	136000 136000	Pupils - Travel Pupils - Travel		
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847556	10-10-2022	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847471	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847530	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847470	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847584	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847468	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,140.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847499	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	•	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847493	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847526	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847552	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,638.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847524	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		-
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847469	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847554	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847555	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847497	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	TRIPLE I PRIVATE HIRE LIMITED	6847553 300002866393693	10-10-2022 10-10-2022	General Fund Adult Social Care & Commissioning	SEN Transport Learning Diability Services	204190 306419	136000 181000	Pupils - Travel		Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300002866393693	10-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	181000	Client Transport Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002800393702	11-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847495	11-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002867682185	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002867682344	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	-540.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847494	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847494	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,523.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847494	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	204.20	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847585	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847528	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847492	13-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847551	14-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	6847496	14-10-2022 17-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	6847583 6847583	17-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	TROJAN SCAFFOLDING NE LIMITED	6980455	27-10-2022	OCHCIAI I'UHU	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,900.00	
Northumberland County Council	TRUCTYRE ATS	6951807	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951820	19-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951821	19-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951835	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951839	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951846	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951845	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951848	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951864	19-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951871	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	341.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TRUCTYRE ATS	6951874	19-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951875	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951877	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	256.00	Expense
Northumberland County Council	TRUCTYRE ATS	6951883	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951892	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951895	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TRUCTYRE ATS	6951896	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951897	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,152.00	
Northumberland County Council	TRUCTYRE ATS	6951907	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951912	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951916	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	6951917	19-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	6951920 6951922	19-10-2022 19-10-2022	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	6951940	21-10-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTIKE ATS TRUCTYRE ATS	6966093	24-10-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	6951943	26-10-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		_
Northumberland County Council	TRUCTYRE ATS	6951954	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	448.00	Expense
Northumberland County Council	TRUCTYRE ATS	6951961	28-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TRULIFE	6922748	14-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		_
Northumberland County Council	TRULIFE	6970889	25-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	TRULIFE	6976977	27-10-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,664.00	
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300002863581913	03-10-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	2,660.20	
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	6850142	04-10-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	750.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	6850142	04-10-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	67.50	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	6850142	04-10-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	10.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6938792	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	207.35	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6938792	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6938793	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6938793	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6938793	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6938793	17-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945979	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945981	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED	6945982 6945983	18-10-2022 18-10-2022	Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	454.80 833.80	
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	6945984	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306417	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	6945997	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	6945998	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008	Homecare	3,114.72	
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945985	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945999	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	6946000	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,743.28	
Northumberland County Council	TURNING POINT SERVICES LIMITED	6946001	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,728.34	
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945986	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945986	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	162.27	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6946002	18-10-2022	Adult Social Care & Commissioning		306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945987	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945987	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6946003	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6946004	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6946005	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6946006	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945988	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945989	18-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945990	18-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945991	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6945993	18-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	6945994	18-10-2022	č	Learning Diability Services	306419 306419	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	6945996 6968707	24-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Learning Diability Services Learning Diability Services	306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURRET VILLA	6862160	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306419	167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	TURRET VILLA TURRET VILLA	6862161	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306408	167007	Residential Care Residential Care	22,048.08	
Northumberland County Council	TURRET VILLA	6862162	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care	2,744.12	
Northumberland County Council	TURRET VILLA	6862162	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,743.44	
Northumberland County Council	TURRET VILLA	6983573	31-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care		Expense
Northumberland County Council	TURRET VILLA	6983574	31-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,475.63	
Northumberland County Council	TURRET VILLA	6983575	31-10-2022	Adult Social Care & Commissioning		306405	167007	Residential Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
X 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Reference	Date		OLL DRIVE I DELEG E	Centre	1.5000	Description	Tax (£)
Northumberland County Council	TURRET VILLA	6983575	31-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,743.44 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6847238	04-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,556.32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958828	20-10-2022 20-10-2022	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	6958829 6958829	20-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167006 167007	Care Homes with Nursing Residential Care	5,112.64 Expense 2,556.32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	6958829	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,610.00 Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	6958829	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,530.32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	6958829	20-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04 Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	6958830	20-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10.225.28 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958830	20-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,361,32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958830	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,641.76 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958830	20-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,020.56 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958831	20-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,556.32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958831	20-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,556.32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958831	20-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,404.29 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958831	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,641.76 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958831	20-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,553.98 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958831	20-10-2022		OLA Placement	990347	500202	Care Trust Holding Account	3,393.08 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	6958831	20-10-2022		OLA Placement	990347	500202	Care Trust Holding Account	3,641.76 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	6958832	20-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,556.32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958832	20-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,556.32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958832	20-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,978.32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958832	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,641.76 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6958832	20-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6980314	27-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,556.32 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6922716	13-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,825.68 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6922716	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,825.68 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6922717	13-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,825.68 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6922717	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,825.68 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6922718	13-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,825.68 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6922718	13-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,825.68 Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002867405263	11-10-2022	Finance	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00 Revenue
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002869759546	19-10-2022		Service Development	306452	100407	Strain on the Fund	146,424.00 Expense
Northumberland County Council	TYNE COAST COLLEGE	300002873209318	28-10-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	-2,749.12 Expense
Northumberland County Council Northumberland County Council	TYNE COAST COLLEGE TYNE COAST COLLEGE	300002873209310 300002873209313	28-10-2022 28-10-2022	General Fund General Fund	SEN top-ups SEN top-ups	014016 014016	166007 166007	Payments to Academies / Colleges	21,719.51 Expense 21,719.51 Expense
Northumberland County Council Northumberland County Council	TYNE COAST COLLEGE TYNE COAST COLLEGE	300002873209313	28-10-2022	General Fund General Fund	SEN top-ups SEN top-ups	014016	166007	Payments to Academies / Colleges	21,719.51 Expense 21,719.51 Expense
Northumberland County Council	TYNE TEES PEST CONTROL LIMITED	6930699	14-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Payments to Academies / Colleges Consumable Materials	470.00 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300002864943876	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,760.40 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD TYNE VALLEY COACHES LTD	300002864943879	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,760.40 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD TYNE VALLEY COACHES LTD	300002864943882	10-10-2022	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	3,483.90 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300002864943888	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,839.00 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300002864943893	10-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,536.00 Expense
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002862169439	07-10-2022	Contrar I and	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.51 Asset
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002862169442	10-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	527.04 Asset
Northumberland County Council	TYNEDALE ROADSTONE LTD	6885206	11-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	503.01 Asset
Northumberland County Council	TYNESIDE COMPONENTS LTD	6875492	10-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	750.00 Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	6907798	12-10-2022	Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	562.50 Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	6907804	21-10-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	130004	Vehicle Fuel	638.00 Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	6983757	28-10-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	750.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300002861483887	21-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	425.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	6810143	21-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,050.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	6810143	21-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	196.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300002861483859	21-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,050.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300002861483859	21-10-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	196.00 Expense
Northumberland County Council	U3A BLYTH	300002870760165	20-10-2022		Northumberland Communities Together	306631	144025	Professional Services	500.00 Expense
Northumberland County Council	UK POWER NETWORKS SERVICES (COMMERCIAL) LIMITED	6945883	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	43,320.00 Asset
Northumberland County Council	UNION PRIVATE HIRE	300002865276265	05-10-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	506.80 Expense
Northumberland County Council	UNION PRIVATE HIRE	6850350	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport	445.60 Expense
Northumberland County Council	UNION PRIVATE HIRE	6850231	10-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	307.20 Expense
Northumberland County Council	UNION PRIVATE HIRE	6850274	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,872.00 Expense
Northumberland County Council	UNION PRIVATE HIRE	6850352	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,368.00 Expense
Northumberland County Council	UNION PRIVATE HIRE	6850233	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,836.00 Expense
Northumberland County Council	UNION PRIVATE HIRE	6850276	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	UNION PRIVATE HIRE	6850334	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,476.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	UNION PRIVATE HIRE	6850232	18-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	181000	Client Transport		Expense
Northumberland County Council	UNION PRIVATE HIRE	6850314	21-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,791.00	
Northumberland County Council	UNISON L04018	300002873593587	31-10-2022	General Fund	Payroll Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	UNITE THE UNION	300002873593530	31-10-2022	General Fund	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	UNIVERSITY OF BIRMINGHAM	6934870	27-10-2022	Children's Services	Sensory Support Service	015003	101100	Staff Training & Development	3,540.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	6792119	14-10-2022		Northumberland Communities Together	306631	165001	Grants to Third Parties	12,000.00	_
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002861160273	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,299.74	Asset
Northumberland County Council	UNIVERSITY OF SHEFFIELD	300002865877732	06-10-2022	Children's Services	Communication	014140	101100	Staff Training & Development	3,000.00	Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300002864877746	04-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	864.00	Expense
Northumberland County Council	URBAN DESIGN LONDON	300002869430031	18-10-2022	General Fund	Development Services - Admin	240000	148003	Service Subscriptions	750.00	
Northumberland County Council	UTILITA ENERGY LIMITED	300002859362239	11-10-2022	General Fund	Leaving Care Payments	016011	180005	Children Leaving Care Payments	312.71	Expense
Northumberland County Council	UTILITY SUPPORT SOLUTIONS LIMITED	300002863558021	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	VALORUM CARE LTD	6859604	05-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	23,509.67	
Northumberland County Council	VALTECH LTD	300002862421968	26-10-2022	Total Cost Centre	Blue Badges Scheme	255500	145003	Computer software		Expense
Northumberland County Council	VEALE WASBROUGH VIZARDS LLP	300002865945302	07-10-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	VEALE WASBROUGH VIZARDS LLP	300002865945305	07-10-2022	m 10 0	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6847904	05-10-2022	Total Cost Centre	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6885211	10-10-2022	General Fund	HIS Adaptions	300220	101100	Staff Training & Development		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6879185	12-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	165.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	6879185	12-10-2022 12-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	6879185 300002868006926	13-10-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - land and Buildings	165.00 3,100.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300002868545288	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	800.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300002868545294	14-10-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	4.055.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002868545291	14-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,868.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002868545297	14-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,422.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services	10.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6924755	14-10-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VENTURE STREAM LIMITED	300002871716333	25-10-2022	Ganaral Fund	Communications Loint Equipment Loan Service (Ials)	107001	144051	Advertising / Publicity Wasta Disposal		Expense
Northumberland County Council Northumberland County Council	VEOLIA ES (UK) LTD VEOLIA ES (UK) LTD	300002865964163 6889280	06-10-2022 28-10-2022	General Fund General Fund	Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	300222 300222	144049 144049	Waste Disposal Waste Disposal		Expense Expense
Northumberland County Council	VEOLIA ES (UK) LTD VERITAS SOLICITORS	300002870755370	20-10-2022	General Fund	Housing Maintenance	550130	101300	Compensation Payments		Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	6806775	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED VERSALIFT UNITED KINGDOM LIMITED	6806775	07-10-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	6806775	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED VERSALIFT UNITED KINGDOM LIMITED	6806775	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	6806859	12-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	300002868583790	28-10-2022		Housing Capital	550120	144030	Hired Services		Expense
Northumberland County Council	VICKY OAKLEY	300002871703844	25-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	VICKY OAKLEY	300002871703844	25-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	VICTORIA HOUSE	6946733	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,716.28	_
Northumberland County Council	VICTORIA HOUSE	6946733	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,405.84	
Northumberland County Council	VICTORIA HOUSE	6946733	18-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	VICTORIA HOUSE	6946733	18-10-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	VIMPEX LIMITED	6817261	21-10-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	10,843.00	
Northumberland County Council	VIRTUAL COLLEGE LIMITED	300002867682893	28-10-2022	Total Cost Centre	Early Years Team	009007	320087	Issue of Licences, Permits & Certificates		Revenue
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6847637	04-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6847632	04-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,712.00	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6859608	05-10-2022		Older PDI South - PSLTC - Two	306410	167007	Residential Care	2 000 54	Expense

Section Control Cont	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
State Company Compan	Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED			Adult Social Care & Commissioning	Older Pdi North - PNI TA		167007		4,992.00 Expense
Section Control Cont					- U					1,186.86 Expense
Control of Control										2,556.32 Expense
Manuscal Count Chine							306410			3,925.78 Expense
Submitted Care Case Trip Code Street Str	Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6889124	11-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,191.13 Expense
Speciment Cont. Other	Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6889125				306410	167007	Residential Care	1,382.58 Expense
Proceedings Compt Visio (ASS 2007) Section (Compt Visio (A	Northumberland County Council				Adult Social Care & Commissioning					2,099.83 Expense
					5					1,278.16 Expense
Performance					2					1,369.46 Expense
Variable and Compt.	Ž									3,834.48 Expense
Application Company				The state of the s	8					1,278.16 Expense
Sections										592.53 Expense
September Compare Co					2					5,112.64 Expense 24,677.60 Expense
Approximation Company										5,321.48 Expense
Proceedings Vision Visio										2,765.16 Expense
Part										2,765.16 Expense
Variable Control Varia CARP SPROVERS NORTH FAST INTERNAL 565-500 565					- U					8,269.23 Expense
Notemberland Content	Ţ ,			The state of the s	2					5,321.48 Expense
Spring S	,				5					10.434.12 Expense
Non-instructional Control	Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6973700	24-10-2022	5		306401	167007	Residential Care	5,569.12 Expense
Non-Intervioral County County VITAL CARR SPREVEX SOUTH AST INSTITUD 977905 2-10-7027 Author South For A Communication Vital Card Sprevex South Seas 10-7027 Resident Core 2-10-7027 Non-Intervioral County County VITAL CARR SERVICES SOUTH LAST INSTITUD 977903 2-10-7027 Author South For County County VITAL CARR SERVICES SOUTH LAST INSTITUD 977903 2-10-7027 Author Seas 10-7027	Northumberland County Council		6973701				306410	167007	Residential Care	639.08 Expense
Activate Head From Counted	Northumberland County Council		6971005	24-10-2022		CHC Packages	306420	167007	Residential Care	730.38 Expense
Refune chart County Crossed	Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6971006		Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,765.16 Expense
Notemperisal Contex Context VITAL CARE SERVICES NORTH EAST LIMITED 077201 2.4 ib 2022 Anith Social Care & Commissioners Object PDS South, PSLTC. Two 200410 170707 Resistential Care 3.7	Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6973702	24-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,369.46 Expense
Northansbelland Connex Consorts	Northumberland County Council				Adult Social Care & Commissioning			167007	Residential Care	583.48 Expense
Antimatebraic Counts Councils VITAL CARE SERVICES NORTH EAST LIMITED 677108 2-11-2022 Antit Seate Lieux & Communications County Council County Co		VITAL CARE SERVICES NORTH EAST LIMITED			Adult Social Care & Commissioning					3,584.23 Expense
Sections/Council VITAL CARE SERVICES NORTH LEAST INFITTED 671005 24-10-2022 Adult Scaled Care & Commissioning Observation Color PD (South PSELT). Two 93-6410 157007 Residential Care 2.										1,382.58 Expense
Softwarkenford County Council VITAL CARE SERVICES NORTH EAST LIMITED 67100 2410-3022 Adult Social Care & Commissioning Other PDC Central - PULPS Care 167007 Residential Care 2 2 2 2 2 2 2 2 2										1,095.57 Expense
Notemberland County Council VITAL CARE SERVICES NORTH EAST LIMITED 67/101 24-10-3022 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Cong County Council VITAL CARE SERVICES NORTH EAST LIMITED 67/101 24-10-3022 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Cong County Council VITAL CARE SERVICES NORTH EAST LIMITED 67/307 24-10-3022 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Core County Council VITAL CARE SERVICES NORTH EAST LIMITED 67/307 24-10-3022 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Core VITAL CARE SERVICES NORTH EAST LIMITED 67/307 24-10-3022 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Core VITAL CARE SERVICES NORTH EAST LIMITED 67/307 24-10-3022 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Core VITAL CARE SERVICES NORTH EAST LIMITED 67/307 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Core VITAL CARE SERVICES NORTH EAST LIMITED 67/307 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Core VITAL CARE SERVICES NORTH EAST LIMITED 67/307 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Core VITAL CARE SERVICES NORTH EAST LIMITED 67/307 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Core VITAL CARE SERVICES NORTH EAST LIMITED 67/307 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Core VITAL CARE SERVICES NORTH EAST LIMITED 67/307 Aniit Social Care & Commissioning Older PD South - 19-LET - Two 30-610 10/707 Residential Core VITAL CARE SERVICES NORTH										912.97 Expense
Northunderland County Council	·				- U					2,765.16 Expense
Northunberland County Connect NTTAL CARE SERVICES NORTH EAST LIMITED 997707 24-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Adult Social Care & Commissioning CRC Packages 306430 167007 Residential Care 2-10-2022 Residential Care 3-10-2022	Ţ ,			The state of the s	2					2,465.02 Expense
Northumberland Chamy Control VITAL CARE SERVICES NORTH LAST LIMITED 6977107 24-10-2022 Adult Social Care & Commissioning Other PDI Social - ISEATC. Two 304410 167907 Residential Care 2-2	,				5					273.89 Expense 5,112.64 Expense
Northanderland County Council VITAL CARE SERVICES NORTH EAST LIMITED 6971012 24-10-2022 Admit Social Case & Commissioning County Council VITAL CARE SERVICES NORTH EAST LIMITED 6971014 24-10-2022 Admit Social Case & Commissioning County Council VITAL CARE SERVICES NORTH EAST LIMITED 6971014 24-10-2022 Admit Social Case & Commissioning County Council VITAL CARE SERVICES NORTH EAST LIMITED 6971014 24-10-2022 Admit Social Case & Commissioning County Council VITAL CARE SERVICES NORTH EAST LIMITED 6971014 24-10-2022 Admit Social Case & Commissioning County Council VITAL CARE SERVICES NORTH EAST LIMITED 6971014 24-10-2022 Admit Social Case & Commissioning County Council VITAL CARE SERVICES NORTH EAST LIMITED 6971014 24-10-2022 Admit Social Case & Commissioning County Council VITAL CARE SERVICES NORTH EAST LIMITED 6971014 24-10-2022 SERVICES NORTH EAST LIMITED 6971014 24-10-2022 SERVICES NORTH EAST LIMITED 699102 500771 CIP - Infrastructure Fixed Asset Account 990120 500771 CIP - Infrastructure Fixed Asset	,				5					5,112.64 Expense 2,417.27 Expense
Northumberland County Council VITAL CARE SIREVICES NORTH EAST LIMITED 071013 23-10-2022 Adult Social Care & Commissioning County Council VITAL CARE SIREVICES NORTH EAST LIMITED 071014 23-10-2022 Adult Social Care & Commissioning County Council VILE MAINTENANCE SIREVICES LITD TA HIGHWAY 088941 21-10-2022 Adult Social Care & Commissioning County Council VILE MAINTENANCE SIREVICES LITD TA HIGHWAY 088941 21-10-2022 Fixed Asset Account 0901/20 500171 CIP - Infrastructure 071014 071										2,556.32 Expense
Northumberland County Council VITAL CARE SERVICES NORTH EAST LIMITED 07/1014 24-10-2022 Adult Social Care & Commissioning Older PDI South - PSELTC - Two 300410 107007 Residential Care (CP) - Infrastructure SERVICE SERVICE SERVICES LTD TA HIGHWAY 688941 21-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 688941 21-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 688941 21-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 688941 21-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 6889467 24-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 6889467 24-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 6889467 24-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 6889467 24-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 6889467 24-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 6889467 24-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 6889467 24-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 6889467 24-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 6889467 24-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VITAL MAINTENANCE SERVICES LTD TA HIGHWAY 6889467 24-10-2022 Fixed Asset Account 990120 500171 CIP - Infrastructure VI										273.89 Expense
Northumberland County Council VIC MAINTENANCE SERVICES LTD T/A HIGHWAY 688941 21-10-2022 Fixed Asset Account 990120 50071 CIP - Infrastructure 50071 CIP - Infrastruct					2					4,437.66 Expense
SFRVICE	·				ridat social care & commissioning					125.86 Asset
SERVICE STRUCT	•	SERVICE								122.17 Asset
SIRVICE	•	SERVICE								
SERVICE	·	SERVICE				Fixed Asset Account				122.17 Asset
Northumberland County Council VLC MAINTENANCE SERVICES LTD T/A HIGHWAY 6889367 24-10-2022 Finance ESMCP 029194 144025 Professional Services Northumberland County Council VODAFONE LIMITED 300002864838893 04-10-2022 Finance ESMCP 029194 144025 Professional Services Northumberland County Council VODAFONE LIMITED 300002864838890 04-10-2022 Finance Fire Support Services 030200 145001 Data Lines Northumberland County Council VODAFONE LIMITED 300002864838890 14-10-2022 Finance Fire Support Services 030200 145001 Data Lines Northumberland County Council VODAFONE LIMITED 6988884 21-10-2022 Finance Fire Support Services 030200 145001 Data Lines Northumberland County Council VODAFONE LIMITED 6958884 21-10-2022 Finance ESMCP 029194 144025 Professional Services Northumberland County Council VODAFONE LIMITED 6958851 21-10-2022 Finance ESMCP 029194 144025 Professional Services Northumberland County Council VODAFONE LIMITED 6958851 21-10-2022 Finance ESMCP 029194 144025 Professional Services Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOLVO TRUCK	Northumberland County Council		6889367	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	162.18 Asset
Northumberland County Council VLC MAINTENANCE SERVICES LTD T/A HIGHWAY 6889367 24-10-2022 Finance ESMCP 029194 144025 Professional Services Northumberland County Council VODAFONE LIMITED 300002864838893 04-10-2022 Finance ESMCP 029194 144025 Professional Services VODAFONE LIMITED 300002864838890 04-10-2022 Finance Fire Support Services 030200 145001 Data Lines Data	Northumberland County Council		6889367	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	157.41 Asset
Northumberland County Council VODAFONE LIMITED 300002864838890 04-10-2022 Finance Fire Support Services 03020 145001 Data Lines	Northumberland County Council		6889367	24-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	157.41 Asset
Northumberland County Council VODAFONE LIMITED 3000028648838890 04-10-2022 Finance Fire Support Services 03020 145001 Data Lines 145007 Northumberland County Council VODAFONE LIMITED 6958884 21-10-2022 Finance Fire Support Services 03020 145007 Land Line Telephone Costs 6.	Northumberland County Council	The state of the s	300002864838893	04-10-2022	Finance	ESMCP	029194	144025	Professional Services	973.00 Expense
Northumberland County Council VODAFONE LIMITED 300002868583805 14-10-2022 Finance Fire Support Services 030200 145007 Land Line Telephone Costs 6, Northumberland County Council VODAFONE LIMITED 6958884 21-10-2022 Finance Fire Support Services 030200 145001 Data Lines VODAFONE LIMITED 6958885 21-10-2022 Finance Fire Support Services 030200 145001 Data Lines VODAFONE LIMITED 6958885 21-10-2022 Finance Finance Fire Support Services 030200 145001 Data Lines VODAFONE LIMITED 6958851 Data Lines Finance Finance Fire Support Services 030200 145001 Data Lines Finance Fire Support Services Continuous Fire Support Services Fire Support Services Continuous Fire Support Service										289.61 Expense
Northumberland County Council VODAFONE LIMITED 6958884 21-10-2022 Finance Fire Support Services 030200 145001 Data Lines	·					11				6,294.22 Expense
Northumberland County Council VODAFONE LIMITED 6958851 21-10-2022 Finance ESMCP 029194 144025 Professional Services					Finance					289.61 Expense
Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOYAGE I LTD 6836155 04-10-2022 Adult Social Care & Commissioning Learning Diability Services 306419 167008 Homecare 6 Northumberland County Council VOY			6958851		Finance			144025	Professional Services	973.00 Expense
Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOYAGE 1 LTD 6836155 04-10-2022 Adult Social Care & Commissioning Learning Diability Services 306419 167008 Homecare 55. Northumberland County Council VOYAGE 1 LTD 6836156 04-10-2022 Adult Social Care & Commissioning Learning Diability Services 306419 167008 Homecare 6945764 18-10-2022 Adult Social Care & Commissioning Diability Services 306419 167008 Homecare 6945765 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945766 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945766 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 11.	Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	6951726		General Fund			130001	Vehicle Repairs and maintenance	206.40 Expense
Northumberland County Council VOLVO TRUCK AND BUS (NORTH) 6951726 28-10-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance Northumberland County Council VOYAGE 1 LTD 6836155 04-10-2022 Adult Social Care & Commissioning Learning Diability Services 306419 167008 Homecare 5070 Morthumberland County Council VOYAGE 1 LTD 6845165 04-10-2022 Adult Social Care & Commissioning Learning Diability Services 306419 167008 Homecare 5070 Morthumberland County Council VOYAGE 1 LTD 6945764 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 5070 Morthumberland County Council VOYAGE 1 LTD 6945765 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 5070 Morthumberland County Council VOYAGE 1 LTD 6945766 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 5070 Morthumberland County Council VOYAGE 1 LTD 6945766 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 5070 Morthumberland County Council VOYAGE 1 LTD 6945766 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306420 167007 Residential Care 5070 Morthumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 5070 Morthumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 5070 Morthumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 5070 Morthumberland County Council 10700 Morthumberland Cou	Ž	, ,				1			1	226.44 Expense
Northumberland County Council VOYAGE 1 LTD 6836155 04-10-2022 Adult Social Care & Commissioning Learning Diability Services 306419 167008 Homecare 5.5 Northumberland County Council VOYAGE 1 LTD 6836156 04-10-2022 Adult Social Care & Commissioning Learning Diability Services 306419 167008 Homecare 6.6 Northumberland County Council VOYAGE 1 LTD 6945764 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 1.1 Northumberland County Council VOYAGE 1 LTD 6945765 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 1.1 Northumberland County Council VOYAGE 1 LTD 6945766 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 1.1 Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 1.1 Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 1.1 Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 1.1 Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 1.0 Northumberland County Council VOYAGE 1 LTD 5045767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 1.0 Northumberland County Council VOYAGE 1 LTD 5045767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 1.0 Northumberland County Council VOYAGE 1 LTD 5045767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 1.0 Northumberland County Council VOYAGE 1 LTD 5045767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 1.0 Northumberland County Council VOYAGE 1 LTD 5045767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Res	·	` /		The state of the s				130001	*	141.00 Expense
Northumberland County Council VOYAGE 1 LTD 6836156 04-10-2022 Adult Social Care & Commissioning Learning Diability Services 306419 167008 Homecare 6045764 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 1100000000000000000000000000000000000	,	\ /								51.13 Expense
Northumberland County Council VOYAGE 1 LTD 6945764 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945765 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945766 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 70000 Northumberland County Council Northumberland Coun	,					6 ,				5,658.17 Expense
Northumberland County Council VOYAGE 1 LTD 6945765 18-10-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945766 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 11. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10. Northumberland County ChC Packages 306420 167007 Residential Care 10. Northumberland County ChC Packages 306420 167007 Residential Care 10. Northumberland Ch					5	6 ,				6,199.54 Expense
Northumberland County Council VOYAGE 1 LTD 6945766 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 11 Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10 Northumberland County Council CHC Packages 10 Northumberland COUNTY CHC Packages 10 Northumberland C	,				2					11,475.26 Expense
Northumberland County Council VOYAGE 1 LTD 6945767 18-10-2022 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care 10.					2					11,475.26 Expense
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	·					C				10,880.10 Expense
										1,633.40 Expense
										778.81 Expense 1,633.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	VOYAGE 1 LTD	6950911	19-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,008.84	Expense
Northumberland County Council	VOYAGE 1 LTD	6966722	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,098.75	
Northumberland County Council	VOYAGE 1 LTD	6966723	24-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,837.50	
Northumberland County Council	VPS UK LTD	6924711	27-10-2022		Housing Voids	550135	140017	Consumable Materials	1,120.14	
Northumberland County Council	VPS UK LTD VPS UK LTD	6924712 6924713	27-10-2022 27-10-2022		Housing Voids Housing Voids	550135 550135	140017 140017	Consumable Materials Consumable Materials	1,735.00 1,151.35	
Northumberland County Council Northumberland County Council	VPS UK LTD	6924713	27-10-2022		Housing Voids Housing Voids	550135	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	VPS UK LTD	6924715	27-10-2022		Housing Voids	550135	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	VPS UK LTD	6924710	27-10-2022		Housing Voids Housing Voids	550135	140017	Consumable Materials Consumable Materials	1.053.86	
Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD	6943757	18-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	,	
Northumberland County Council	W L STRAUGHAN AND SON	300002864054735	03-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	465.00	
Northumberland County Council	W L STRAUGHAN AND SON	6847263	04-10-2022	General Fund	Cemetery Services South East	219200	110003	Repair and Maintenance	4,945.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6847263	04-10-2022	General Fund	Cemetery Services South East	219200	110003	Repair and Maintenance	1,357.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002865964178	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,395.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002865964099	06-10-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002865964099	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002865964099	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002865964175	06-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	2,075.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002865964162	06-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		
Northumberland County Council	W L STRAUGHAN AND SON	300002865964108	06-10-2022		Fixed Asset Asset Asset The Street Asset Asset Asset The Street Asset Asset The Street T	990120	500171	CIP - Infrastructure	2,335.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002865964181 300002865964093	06-10-2022 06-10-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002865964093	06-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,250.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002803904090	06-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	1,374.00	
Northumberland County Council	W L STRAUGHAN AND SON	6859573	06-10-2022	General Fund	NEAT Team South East - Blyth	217200	144030	Hired Services	3,545.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002865964119	06-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	1
Northumberland County Council	W L STRAUGHAN AND SON	300002865964189	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	382.75	
Northumberland County Council	W L STRAUGHAN AND SON	300002865964116	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,828.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002865964186	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,748.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002865964171	06-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,660.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002865964166	06-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	480.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002865964096	06-10-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002865964096	06-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	522.50	
Northumberland County Council	W L STRAUGHAN AND SON	6847809	06-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,922.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002865964113	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300002865964159	07-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	357.50	
Northumberland County Council	W L STRAUGHAN AND SON	300002865964192	07-10-2022 10-10-2022		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	,	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	6875463 6889543	11-10-2022	General Fund	Fixed Asset Account Maintenance - South East	200220	500171 167000	CIP - Infrastructure Private Contractors	707.50 1,520.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	6889200	11-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,738.75	_
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	6889261	12-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	2,075.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889430	12-10-2022	General Fund	Countywide Gully Cleansing Operations	200280	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	6889198	12-10-2022	Ceneral Fana	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.753.00	_
Northumberland County Council	W L STRAUGHAN AND SON	6889260	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6889204	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,145.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6889205	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889267	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,612.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6889344	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889201	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,130.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889428	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	904.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889428	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	226.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889426	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	942.50	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	6889504 6889262	12-10-2022 12-10-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,002.00 675.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	6889262	12-10-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	225.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	6889496	12-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	6889199	12-10-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889347	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,448.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889206	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,824.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889495	12-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,860.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889516	12-10-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	3,160.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889195	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,570.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6889258	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	321.00	
Northumberland County Council	W L STRAUGHAN AND SON	6889193	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.75	
Northumberland County Council	W L STRAUGHAN AND SON	6889492	12-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,940.00	
Northumberland County Council	W L STRAUGHAN AND SON	6927775	13-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,331.50	
Northumberland County Council	W L STRAUGHAN AND SON	6927820	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,973.60	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	W L STRAUGHAN AND SON	6927844	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	
Northumberland County Council	W L STRAUGHAN AND SON	6927819	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	
Northumberland County Council	W L STRAUGHAN AND SON	6927821	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6927867	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6922786	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	388.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6922785	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6958976	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6958922	20-10-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	310.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6959058	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,704.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6958923	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	6959041	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	196.66	
Northumberland County Council	W L STRAUGHAN AND SON	6959041	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	6959041	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	196.66	
Northumberland County Council	W L STRAUGHAN AND SON	6959016	20-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		
Northumberland County Council	W L STRAUGHAN AND SON	6958975	20-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	6958888	20-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		
Northumberland County Council	W L STRAUGHAN AND SON	6958888	20-10-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		
Northumberland County Council	W L STRAUGHAN AND SON	6958888	20-10-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	6958888	20-10-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	6959004	21-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,382.50	
Northumberland County Council	W L STRAUGHAN AND SON	6977806	25-10-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	6977805	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	
Northumberland County Council	W L STRAUGHAN AND SON	6977784	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6970922	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	6970829	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6976727	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	6976729	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	6976784	25-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	6970871	25-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	W L STRAUGHAN AND SON	6970871	25-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,695.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6970871	25-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	W L STRAUGHAN AND SON	6970871	25-10-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,998.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6977774	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	6977795	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	
Northumberland County Council	W L STRAUGHAN AND SON	6977785	26-10-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors		
Northumberland County Council	W L STRAUGHAN AND SON	6977785	26-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	6970774	27-10-2022	General Fund	NEAT Central	217400	144030	Hired Services		1
Northumberland County Council	W L STRAUGHAN AND SON	6977482	27-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	
Northumberland County Council	W L STRAUGHAN AND SON	6980367	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,790.50	
Northumberland County Council	W L STRAUGHAN AND SON	6980445	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	
Northumberland County Council	W L STRAUGHAN AND SON	6980444	28-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	
Northumberland County Council	W S CONTROLS LIMITED	6865916	06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,173.50	
Northumberland County Council	W S CONTROLS LIMITED	6865782	06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	W S CONTROLS LIMITED	6865784	06-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WANSBECK GYMNASTICS AND TRAMPOLINING	300002867601241	11-10-2022		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	1,624.00	Expense
	CLUB						1.77000			
Northumberland County Council	WANSBECK VALLEY FOOD BANK	300002865276021	05-10-2022		Household Support Fund	306635	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	WARD HADAWAY	300002869754135	18-10-2022		Leisure Review	104008	144025	Professional Services		Expense
Northumberland County Council	WARDELL ARMSTRONG LLP	300002863537037	20-10-2022	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	WARREN ACCESS LIMITED	6961227	20-10-2022	Total Cost Centre	NCC Property Maintenance	128151	132000	Vehicle hire		Expense
Northumberland County Council	WARREN ACCESS LIMITED	6961227	20-10-2022	Total Cost Centre	NCC Property Maintenance	128151	132000	Vehicle hire		Expense
Northumberland County Council	WARRENS GROUP LIMITED	300002861923119	28-10-2022	General Fund	Waste Haulage	225150	144030	Hired Services		Expense
Northumberland County Council	WASHETERIA WASTERIA PITC LIVLETD	300002868006453	13-10-2022	Total Cost Centre	Kyloe House	017010	142002	Laundry		Expense
Northumberland County Council	WASTEPARTS UK LTD	6793138	06-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6793138	06-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6806765	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6806765	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6806765	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6806765	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6806765	07-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6812137	13-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6812137	13-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6812138	13-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6868118	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	6868118	14-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	6868118	14-10-2022 20-10-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council		6868119		General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	COO 10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WATBIKE CYCLING SERVICES	300002856723145	05-10-2022	Total Cost Centre	Capability Fund - NECA	100039	130000	Vehicle Purchases	1,260.00	Expense
Northumberland County Council	WATBIKE CYCLING SERVICES	300002856723131	05-10-2022	Total Cost Centre	Capability Fund - NECA	100039	130000	Vehicle Purchases	1,755.00	
Northumberland County Council	WATBUS	6847543	05-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,170.00	
Northumberland County Council	WATBUS	6847480	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,400.20	Expense
Northumberland County Council	WATBUS	6847567	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,021.20	Expense
Northumberland County Council	WATBUS	6847452	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	WATBUS	6847569	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	6847507	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	6847545	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	6847483	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	6847570	10-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	WATBUS WATBUS	6847511 6847509	10-10-2022 10-10-2022	General Fund General Fund	SEN Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	WATBUS	6847454	10-10-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	6847453	12-10-2022	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel	_	Expense
Northumberland County Council	WATBUS	6847453	12-10-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATERFORD DRIVING SCHOOL	300002863558027	27-10-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002862169383	14-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002862169383	14-10-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		
Northumberland County Council	WATERLOGIC GB LIMITED	300002861923343	14-10-2022	Finance	Berwick Fire Station	029182	140000	Equipment		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	6537493	24-10-2022	Finance	County Hall Running Costs	295060	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002871743590	26-10-2022	General Fund	NEAT Central	217400	144030	Hired Services	403.49	Expense
Northumberland County Council	WATERLOO HOUSE	6921722	13-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,671.44	
Northumberland County Council	WATERLOO HOUSE	6921722	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	6921722	13-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,685.76	
Northumberland County Council	WATERLOO HOUSE	6921723	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	308.57	Expense
Northumberland County Council	WATERLOO HOUSE	6921724	13-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	6921724	13-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	6921724	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	6921724	13-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	19,748.57	
Northumberland County Council	WATERLOO HOUSE	6921725	13-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	6921725	13-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,114.28	
Northumberland County Council	WATERLOO HOUSE	6933723	14-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,385.22	
Northumberland County Council	WATERLOO HOUSE	6933724	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	_	Expense
Northumberland County Council Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	6971015 6977363	24-10-2022 26-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	2,880.00	Expense
Northumberland County Council	WATERLOO HOUSE WATERMAN ASPEN LTD	300002872139918	27-10-2022	General Fund	A69 NPLG	200550	144030	Hired Services	3,863.12	
Northumberland County Council	WATERSTONS LIMITED	6885163	28-10-2022	General I und	Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002865945542	07-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,050.00	
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002865945542	07-10-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	11,400.00	
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002871031445	21-10-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002871031445	21-10-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,175.00	
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002871031445	21-10-2022	Total Cost Centre	Property SLA Charges - Highfield Middle Academy	128074	110000	Building Maintenance - Structural - Planned	_	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002871031422	21-10-2022	Total Cost Centre	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	145.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002871031422	21-10-2022	Finance	Berwick Fire Station	029182	110000	Building Maintenance - Structural - Planned	145.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002871031422	21-10-2022	Total Cost Centre	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	160.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002871031422	21-10-2022	Finance	Foundry House - Running Costs	295098	110000	Building Maintenance - Structural - Planned	145.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002871031422	21-10-2022	General Fund	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	WCF FUELS NORTH EAST	6950784	19-10-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WECAN	6889576	12-10-2022	Total Cost Centre	FACT Teams Disability	015006	165000	Grants to Voluntary Bodies	15,000.00	
Northumberland County Council	WELL CLOSE MEDICAL GROUP	6977049	25-10-2022	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	6977037	25-10-2022	General Fund	GPS Older Ddi North DNI TA	035111	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	6847197 6847198	03-10-2022 03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167007 167007	Residential Care Residential Care	2,600.32	Expense Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	6847196	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306405	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	6847652	03-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	•	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	6847653	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	6847654	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,638.26	
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	6847655	04-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,332.44	
Northumberland County Council	WELLBURN CARE HOMES LTD	6847656	04-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,332.44	
Northumberland County Council	WELLBURN CARE HOMES LTD	6847657	04-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,332.44	
Northumberland County Council	WELLBURN CARE HOMES LTD	6847658	04-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,332.44	
Northumberland County Council	WELLBURN CARE HOMES LTD	6847659	04-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,355.71	
Northumberland County Council	WELLBURN CARE HOMES LTD	6847239	04-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6879163	10-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	279.72	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6879164	10-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,002.60	
Northumberland County Council	WELLBURN CARE HOMES LTD	6879164	10-10-2022	Adult Casial Cara & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,024.56	Evnense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	WELLBURN CARE HOMES LTD	6879164	10-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,800.76 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6933718	14-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	742.95 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6933720	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	650.08 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6933719	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	650.08 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6933721	14-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,021.55 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6945775	18-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,332.44 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6945771	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,600.32 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6945772	18-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,800.76 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6945773	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,820.76 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6945774	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,600.32 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6945763	18-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,899.16 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6945776	18-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,600.32 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6945777	18-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,800.76 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6951708	19-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,600.32 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6980752	27-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,600.32 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6980741	27-10-2022 27-10-2022	Adult Social Care & Commissioning	Older PDI South PSI TC Two	306412 306410	167007 167007	Residential Care Residential Care	1,950.24 Expense 464.34 Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	6980742 6983740	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older Pdi North - PNLTA	306405	167007	Residential Care	13,746.80 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	6983740	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,282.44 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	6983741	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	557.21 Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD	6983742	28-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Residential Care	328.86 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	6983737	28-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2.899.16 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6983738	28-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1.896.18 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6983739	28-10-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,106.24 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6983743	28-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,401.08 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6983743	28-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,601.52 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6983744	28-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	500.14 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6983735	28-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,966.92 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6961758	28-10-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-2,507.45 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6983880	31-10-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16,203.24 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6983880	31-10-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,223.80 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6983880	31-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,800.76 Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	6902764	11-10-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	417.24 Expense
Northumberland County Council	WENDY HENDERSON	300002865964241	06-10-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	770.00 Expense
Northumberland County Council	WENDYS TAXIS	6847522	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,260.00 Expense
Northumberland County Council	WENDYS TAXIS	6847581	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,805.12 Expense
Northumberland County Council	WENDYS TAXIS	6847523	07-10-2022 07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	990.00 Expense 270.00 Expense
Northumberland County Council	WENDYS TAYIS	6870156 6847582	07-10-2022	General Fund	SEN Transport	204190	136000 136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	6847465	07-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel	2,160.00 Expense 540.00 Expense
Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	6847464	11-10-2022	General Fund General Fund	Home to School Transport	204190	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	6847580	11-10-2022	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel	1,330.00 Expense
Northumberland County Council	WENSLEY ROOFING LTD	300002867011934	11-10-2022	General Fund	Fixed Asset Account	990120	500133	CIP - land and Buildings	247,617.84 Asset
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6889129	11-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980743	27-10-2022	Adult Social Care & Commissioning		306412	167006	Care Homes with Nursing	2,619.56 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980743	27-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980791	27-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	280.67 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980792	27-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	909.01 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980792	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,234.40 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980793	27-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980793	27-10-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,619.56 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980793	27-10-2022	Adult Social Care & Commissioning	C	306420	167006	Care Homes with Nursing	3,456.32 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980793	27-10-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,673.52 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980794	27-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980794	27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980794	27-10-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980795	27-10-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980795	27-10-2022 27-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,409.12 Expense 836.76 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6980795 6980796	27-10-2022	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,058.23 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	6980796	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Residential Care	2,058.23 Expense 2,828.04 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	6980796	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	657.45 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	6980796	27-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing	836.76 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WERNICK HIRE	6868191	28-10-2022	General Fund	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	459.10 Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	300002867682740	28-10-2022	General Fund General Fund	Crematorium	219201	148003	Service Subscriptions	300.00 Expense
		300002867082740	26-10-2022	General Fund General Fund	Schools Library Service	252400	151000	Other Supplies and Services Expenditure	1,500.00 Expense
Northumberland County Council	WEST CREATIVE LIMITED	1 300002402213430	ZO-1U-7U7.7.	i General Fillio		2.37.400	1.) 11/1///		LOUGIU EXPENSE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WEST FARM CARE CENTRE	6916700	12-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	729.91	Expense
Northumberland County Council	WEST FARM CARE CENTRE	6950725	19-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	WEST FARM CARE CENTRE	6975709	25-10-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002864726309	04-10-2022	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firefighters Injury Pension Payments	32,370.24	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002864726309	04-10-2022	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firefighters Injury Pension Payments		Expense
Northumberland County Council Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300002864726309 300002864726309	04-10-2022 04-10-2022		Fire & Rescue Pension Fund Fire & Rescue Pension Fund	990140 990140	500071 500071	Voluntary Payroll Deductions Voluntary Payroll Deductions		
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002864726309	04-10-2022		Fire & Rescue Pension Fund Fire & Rescue Pension Fund	990140	500071	Transfer Values In/Out	-802,404.70	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002864726309	04-10-2022		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	987,919.06	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002864726309	04-10-2022		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	12.584.61	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002864726309	04-10-2022		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	20,387.29	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002864726309	04-10-2022		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	11,025.66	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002867117837	11-10-2022	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	-15,908.85	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002867117598	11-10-2022	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	15,908.85	Expense
Northumberland County Council	WESTCOTEC LTD	6795687	14-10-2022	General Fund	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	WESTCOTEC LTD	6804032	14-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,480.00	
Northumberland County Council	WESTCOTEC LTD	6810153	21-10-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,245.00	
Northumberland County Council	WESTDALE NORTH LTD	300002867278097	11-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	187.56	
Northumberland County Council	WESTDALE NORTH LTD	300002867278097	11-10-2022	A 1-14 C- 11 C	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,281.75	Asset
Northumberland County Council	WESTWOOD LODGE CARE HOME	6847110	03-10-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	348.08	Expense
Northumberland County Council Northumberland County Council	WESTWOOD LODGE CARE HOME WESTWOOD LODGE CARE HOME	6847113 6946732	03-10-2022 18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME WESTWOOD LODGE CARE HOME	6946732	18-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		_
Northumberland County Council	WEST WOOD LODGE CARE HOME WF EDUCATION GROUP LIMITED	6799218	14-10-2022	General Fund	Central Library Service	252020	140000	Equipment Equipment	262.00	_
Northumberland County Council	WHAT A HOOT DAY NURSERY	6977416	26-10-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	6980495	27-10-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care		Expense
Northumberland County Council	WHEELS FOR ALL	6758126	06-10-2022	Total Cost Centre	Capability Fund - NECA	100039	144030	Hired Services		Expense
Northumberland County Council	WHELL CARE LIMITED	6950894	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	WHELL CARE LIMITED	6950895	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	981.00	Expense
Northumberland County Council	WHELL CARE LIMITED	6950896	19-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	702.52	Expense
Northumberland County Council	WHELL CARE LIMITED	6950897	19-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	WHELL CARE LIMITED	6950898	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	WHELL CARE LIMITED	6950899	19-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	6834292	21-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	4,665.60	
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	6834293	21-10-2022	T + 1 C + C +	Capital Rewires	550160	140017	Consumable Materials		
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITLEY BAY BARBARIANS	6959404 300002872128655	26-10-2022 26-10-2022	Total Cost Centre	NCC Property Maintenance Holiday Activity Fund	128151 306634	140017 151000	Consumable Materials Other Symplics and Services Event ditues		
Northumberland County Council Northumberland County Council	WHITLE I DAT BARBARIANS WHITTLE JONES GROUP LIMITED	6812112	28-10-2022		Northumberland Archives	127500	113000	Other Supplies and Services Expenditure Rents and Leases		
Northumberland County Council	WHITTLE JONES GROUP LIMITED WHITTLE JONES GROUP LIMITED	6812113	28-10-2022		Northumberland Archives	127500	113000	Rents and Leases		Expense
Northumberland County Council	WHITTEE JONES GROUP ENHITED WHITTONSTALL TAXI SERVICE	300002864821018	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	6977966	26-10-2022	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WIFI MARKETING	300002860443492	14-10-2022		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	WIFI MARKETING	300002860443492	14-10-2022		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	WIFI MARKETING	300002860221635	14-10-2022		Infrastructure - Management	127300	145002	Computer hardware	1,950.00	Expense
Northumberland County Council	WILKIN CHAPMAN LLP	6922730	13-10-2022		Office Services	115002	146004	Members Training	4,000.00	Expense
Northumberland County Council	WILLMOTT DIXON CONSTRUCTION LTD	6879250	21-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	876,219.06	Asset
Northumberland County Council	WISE ACADEMIES LTD	300002868545321	14-10-2022	General Fund	School Improvement	010248	144002	Educational Learning Resources (Not ICT equipment)	10,454.00	
Northumberland County Council	WISE ACADEMIES LTD	300002869149338	17-10-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	WOLSELEY UK LIMITED	300002855539092	04-10-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6810430	04-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	284.90	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6810430 6810430	04-10-2022 04-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	202.51 135.48	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6810430	04-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	133.48	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6810430	04-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6810430	04-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6810430	04-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6810430	04-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6810424	04-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	397.70	
Northumberland County Council	WOLSELEY UK LIMITED	6810424	04-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	51.46	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6810424	04-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	41.19	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6809172	10-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6809172	10-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6809172	10-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6809143	12-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6809143	12-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6809143	12-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6809143	12-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	83.61	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WOLSELEY UK LIMITED	6809197	13-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6809197	13-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6809197	13-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6809312	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6809312	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6809312	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	159.95	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6809312 6809312	14-10-2022 14-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	142.18	Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6809312	14-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	119.65	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6809312	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	189.49	
Northumberland County Council	WOLSELEY UK LIMITED	6809312	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	191.86	
Northumberland County Council	WOLSELEY UK LIMITED	6809312	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6809312	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6809312	14-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	103.62	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834425	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	44.96	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834425	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834425	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	50.41	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834425	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	202.64	
Northumberland County Council	WOLSELEY UK LIMITED	6834425	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	72.79	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834425	19-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,024.24	Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6834425 6834429	19-10-2022 19-10-2022		HfN - Stock in Hand Housing Maintenance	990013 550130	500170 140017	Stock in Hand Consumable Materials		Asset Expense
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6834429	19-10-2022		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6834429	19-10-2022		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6834429	19-10-2022		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6834429	19-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6834379	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834379	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	36.13	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834379	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	321.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834379	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	34.38	
Northumberland County Council	WOLSELEY UK LIMITED	6834379	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834379	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834379	20-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6834381 6834381	20-10-2022 20-10-2022		Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6834381	20-10-2022		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6834401	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834401	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	569.80	
Northumberland County Council	WOLSELEY UK LIMITED	6834401	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	130.41	
Northumberland County Council	WOLSELEY UK LIMITED	6834401	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	303.76	
Northumberland County Council	WOLSELEY UK LIMITED	6834401	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	468.61	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834401	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	947.04	
Northumberland County Council	WOLSELEY UK LIMITED	6834401	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834401	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834401	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6834401	21-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6866024 6866024	24-10-2022 24-10-2022	+	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	957.38 542.90	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6866024	24-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6866024	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6866024	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6866024	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6866024	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6866024	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	355.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6866024	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	449.40	
Northumberland County Council	WOLSELEY UK LIMITED	6866024	24-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	316.60	
Northumberland County Council	WOLSELEY UK LIMITED	6866022	25-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6866022	25-10-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6865984	27-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6865984 6865084	27-10-2022		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6865984 6924709	27-10-2022 28-10-2022	+	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	312.40	Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6924709	31-10-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	287.12	
Northumberland County Council	WOLSELEY UK LIMITED	6924770	31-10-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6924706	31-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6924706	31-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6924706	31-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WOLSELEY UK LIMITED	6924706	31-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	43.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6924706	31-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	161.16	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6924706	31-10-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	24.14	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300002867682727	12-10-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	667.70	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300002868144723	13-10-2022	General Fund	Working With Schools	001008	144025	Professional Services		
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300002873209388	28-10-2022	General Fund	Working With Schools	001008	144025	Professional Services		
Northumberland County Council Northumberland County Council	WOMENS WORKSHOP WOODHORN CHARITABLE TRUST	300002869754138 300002868827022	20-10-2022 14-10-2022		CHIF Northumberland Archives	306637 127500	165000 100601	Grants to Voluntary Bodies Staff charges from Other Bodies		
Northumberland County Council	WOODHORN CHARITABLE TRUST WOODHORN CHARITABLE TRUST	300002868827022	14-10-2022		Northumberland Archives Northumberland Archives	127500	110003	Repair and Maintenance		Expense Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002868827022	14-10-2022		Northumberland Archives Northumberland Archives	127500	115000	Water charges		
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002868827022	14-10-2022		Northumberland Archives	127500	115000	Water charges		1
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002868827022	14-10-2022		Northumberland Archives	127500	140004	Equipment Maintenance		
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002868827022	14-10-2022		Northumberland Archives	127500	144016	Security Services		
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002868827022	14-10-2022		Northumberland Archives	127500	144018	Cleaning Services		
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002868827022	14-10-2022		Northumberland Archives	127500	144018	Cleaning Services		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002872574212	27-10-2022	Total Cost Centre	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	163,796.25	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	6847489	05-10-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,626.40	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697324	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,237.14	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697327	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,737.51	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697340	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697346	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,264.68	
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697307	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697292	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,374.40	
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697295	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,883.25	
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697252	07-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,711.10	
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697301	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697298	07-10-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697304	07-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697310	12-10-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	300002864697318	12-10-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,250.00	
Northumberland County Council Northumberland County Council	WOODS OF BERWICK LIMITED WOODS OF BERWICK LIMITED	300002864697286 300002864697286	20-10-2022	General Fund General Fund	SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	WOODS OF BERWICK LIMITED WOODS OF BERWICK LIMITED	300002804097280	20-10-2022 26-10-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	WORK PIRATES LIMITED	6934807	19-10-2022	Total Cost Centre	Human Resources	110001	101100	Staff Training & Development		Expense
Northumberland County Council	WORKMAN	6812131	10-10-2022	Finance	Northumbria House Cramlington	295080	119500	Insurance - buildings and contents		Expense
Northumberland County Council	WORKMAN	6812130	10-10-2022	Finance	Northumbria House Cramlington	295080	119500	Insurance - buildings and contents		
Northumberland County Council	WORKMAN	6812116	13-10-2022	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases		
Northumberland County Council	WORKMAN	6812116	13-10-2022	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges		
Northumberland County Council	WORKMAN	6812135	13-10-2022	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	,	Expense
Northumberland County Council	WORKMAN	6812135	13-10-2022	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	6847539	04-10-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002867682327	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-279.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002867682330	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-254.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	6842273	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,835.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	6842245	12-10-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,310.50	Expense
Northumberland County Council	WSP REAL ESTATE AND INFRASTRUCTURE LIMITED	300002865078731	21-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	7,675.00	Expense
Northumberland County Council	WSP REAL ESTATE AND INFRASTRUCTURE LIMITED	300002865945042	28-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	10,078.65	
Northumberland County Council	WSP REAL ESTATE AND INFRASTRUCTURE LIMITED	300002865078724	28-10-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	6,565.00	
Northumberland County Council	WURTH UK LTD	6801115	07-10-2022	General Fund	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	WURTH UK LTD	6801115	07-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WURTH UK LTD	6801115	07-10-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WYLAM INSTITUTE COMMUNITY ASSOCIATION	300002868006762	13-10-2022	Total Cost Centre	Education Provided Other Than At School	014000	113001	Casual hire of facilities		Expense
Northumberland County Council	XENNON EASTON	300002865964244	06-10-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	YMCA ASHINGTON VOLING FOLINDATIONS LIMITED	300002869430653	17-10-2022	General Fund	Get Active South - Community Sport Activation Fund		113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	YOUNG FOUNDATIONS LIMITED YOUR NRG LIMITED	300002870101093	19-10-2022 03-10-2022	General Fund	Independent Special Schools Fuel Holding Account	014005	166004 500002	Fees and Expenses Vehicle Fuel	4,422.45 15,646.89	
Northumberland County Council Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	6842111 6842112	03-10-2022		Fuel Holding Account Fuel Holding Account	990109 990109	500002	Vehicle Fuel Vehicle Fuel	15,646.89	
Northumberland County Council Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	6842113	03-10-2022		Fuel Holding Account Fuel Holding Account	990109	500002	Vehicle Fuel	12,905.10	
Northumberland County Council	YOUR NRG LIMITED	6842114	03-10-2022		Fuel Holding Account Fuel Holding Account	990109	500002	Vehicle Fuel	11,471.20	
Northumberland County Council Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	6845110	03-10-2022		Fuel Holding Account Fuel Holding Account	990109	500002	Vehicle Fuel	4,170.54	
Northumberland County Council	YOUR NRG LIMITED	6837194	03-10-2022	Finance	North Area Team	029180	130004	Vehicle Fuel	4,170.34	
Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	6842126	03-10-2022	1 mance	Fuel Holding Account	990109	500002	Vehicle Fuel Vehicle Fuel	10,044.30	
Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	6870110	06-10-2022		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	YOUR NRG LIMITED	6876165	07-10-2022		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	YOUR NRG LIMITED	6875133	07-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,281.60	
Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	6875134	07-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,810.10	
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	YOUR NRG LIMITED	6874690	10-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,860.22	Expense
Northumberland County Council	YOUR NRG LIMITED	6874691	10-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,835.00	
Northumberland County Council	YOUR NRG LIMITED	6922801	13-10-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	6,443.55	
Northumberland County Council	YOUR NRG LIMITED	300002868252718	13-10-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	-690.62	
Northumberland County Council	YOUR NRG LIMITED	300002868252716	13-10-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	-329.02	
Northumberland County Council	YOUR NRG LIMITED	6922729	14-10-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	YOUR NRG LIMITED	6937747	17-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	YOUR NRG LIMITED	6937748	17-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,835.00	
Northumberland County Council	YOUR NRG LIMITED	6937749	17-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	YOUR NRG LIMITED	6937750	17-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,835.00	
Northumberland County Council	YOUR NRG LIMITED	6937751	17-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	YOUR NRG LIMITED	6937752	17-10-2022	Electric	Fuel Holding Account	990109	500002	Vehicle Fuel	15,273.50	
Northumberland County Council Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	6943746 6951719	17-10-2022	Finance	Engineering Services	990109 930120	130004 500002	Vehicle Fuel Vehicle Fuel	16,359.00	Expense
Northumberland County Council Northumberland County Council	YOUR NRG LIMITED	6951719	19-10-2022 19-10-2022		Fuel Holding Account Fuel Holding Account	990109	500002	Vehicle Fuel	16,359.00	
Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	6966055	24-10-2022		Fuel Holding Account Fuel Holding Account	990109	500002	Vehicle Fuel	16,924.02	
Northumberland County Council	YOUR NRG LIMITED	6966056	24-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	YOUR NRG LIMITED	6969715	24-10-2022		Sundry Debtors	990330	500104	AR Migration Suspense	1 287 09	Expense
Northumberland County Council	YOUR NRG LIMITED	6966057	24-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	14,103.82	
Northumberland County Council	YOUR NRG LIMITED	6966058	24-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	14,131.00	
Northumberland County Council	YOUR NRG LIMITED	6980142	27-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	15,037.50	
Northumberland County Council	YOUR NRG LIMITED	6980143	27-10-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,562.10	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858294	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858294	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,176.47	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858294	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,023.56	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858294	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,980.27	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858294	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858294	05-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295 6858295	05-10-2022 05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	305.20	
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,831.20	Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	749.34	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE VS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022 05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE VS SERVICES LTD TRADING AS EMBRACING CARE	6858295	05-10-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858295 6858296	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,354.80	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	323.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	915.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858296 6858296	05-10-2022 05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Mental Health Services	306420	167008	Homecare Homecare	2,007.04 999.60	
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306417	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	4,064.46	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	617.12	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,435.59	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	5,423.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858297	05-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,825.26	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858298 6858298	05-10-2022 05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	230.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,030.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6858298	05-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6874308	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6874308	07-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6874308	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6874308	07-10-2022 07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6874308		Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6874308 6874308	07-10-2022 07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6874308	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6874308	07-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6874308	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6874308	07-10-2022	Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6874308	07-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959149	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959149	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959149	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959149	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959149	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959149	20-10-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,188.10	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	ű	Description	Tax (£)
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	995.11 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,536.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	710.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,877.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022 20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,831.20 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6959150 6959150	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008 167008	Homecare Homecare	2,441.60 Expense 610.40 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	610.40 Expense 130.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	1,831.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	269.46 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	637.02 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	915.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,325.15 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	618.26 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	393.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	566.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	629.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	650.90 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	532.91 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6959150	20-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,704.24 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961813	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	981.75 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961813	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,264.82 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961813	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,100.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961813	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	617.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961813	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	856.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961813	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418 306418	167008	Homecare	642.60 Expense 2,963.10 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6961813 6961813	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare	2,963.10 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6961813	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare Homecare	5.423.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6961813	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30.58 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6961813	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,820.14 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	634.92 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	269.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	788.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	230.88 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	259.74 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.06 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	572.72 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	341.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	300.72 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	570.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	199.65 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022 21-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008 167008	Homecare	538.72 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6961814 6961814	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418 306418	167008	Homecare Homecare	269.36 Expense 1,020.62 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6961814	21-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Other Care & Support Services Other Care & Support Services	306418	167008	Homecare	538.72 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	610.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	249.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	591.76 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	828.68 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	893.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,150.79 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	644.88 Expense
	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning		306418	167008	Homecare	81.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
-		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,354.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	436.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	990.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	323.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	904.70 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	414.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,558.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	702.30 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,965.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,290.90 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.59 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6976887	25-10-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,007.04 Expense