## Supplier Payments, where a specific charge is £250 or greater. Period 1-Dec-19 to 31-Dec-19

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
N 4 1 1 1 C + C - 1	11KDW LTD	Reference	Date	A114 G : 1 G . 0 G . : : :	E. TB	Centre	104000	Description	Tax (£)	Б
Northumberland County Council Northumberland County Council	11KBW LTD  1ST HAYDON BRIDGE SCOUT GROUP	2189680 300000882412252	03-12-2019 30-12-2019	Adult Social Care & Commissioning  Regeneration, Commercial and	Finance and Resources Locality Development	300450 103001	194000 165000	Legal Advice - External Grants to Voluntary Bodies		Expense Expense
Northaniberiand County Council	131 HATDON BRIDGE SCOOT GROOT	3000000882412232	30-12-2019	Economy	Locality Development	103001	103000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	224 (HEXHAM) SQUADRON AIR TRAINING CORPS	300000846350189	13-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000825713346	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,800.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000824168004	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	3D TAXIS	300000821871451	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A & J KEITH LTD	300000755433982	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	300000777222425	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000756457335	03-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000756457332	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	300000756457329	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	300000823624035	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-384.80	
Northumberland County Council	A & J KEITH LTD	300000823624035	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,232.80	
Northumberland County Council	A & J KEITH LTD	300000821729996	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-260.00	
Northumberland County Council	A & J KEITH LTD	300000821729996	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,860.00	
Northumberland County Council	A & J KEITH LTD	300000756987422	05-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council Northumberland County Council	A & J KEITH LTD A & J KEITH LTD	300000756987422 300000756987415	05-12-2019 05-12-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense Admin Charge	15,697.00 -1,345.40	
Northumberland County Council  Northumberland County Council	A & J KEITH LTD  A & J KEITH LTD	300000756987415	05-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	A & J KEITH LTD	300000730987413	05-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	2188719	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials  Consumable Materials	390.00	
Northumberland County Council	A & J KEITH LTD	300000767723070	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,706.40	
Northumberland County Council	A & J KEITH LTD	2188685	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	2188796	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000843612598	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	2188798	16-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000792725579	17-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	590.00	
Northumberland County Council	A & J KEITH LTD	300000861616772	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-220.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000861616772	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,420.00	Expense
Northumberland County Council	A & J KEITH LTD	300000804206477	24-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	300000824168109	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,820.00	Asset
Northumberland County Council	A & J KEITH LTD	300000843612607	27-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	360.00	
Northumberland County Council	A & J KEITH LTD	300000864291524	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	2273482	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	2273469	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	A & J KEITH LTD	2273468	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	A & J KEITH LTD	300000829066456 300000889781105	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221 300220	140017 320064	Consumable Materials		Expense Revenue
Northumberland County Council	A & J KEITH LTD A & J KEITH LTD	300000889781105	31-12-2019 31-12-2019	Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors	990330	500104	Admin Charge AR Migration Suspense		
Northumberland County Council	A & J KEITH LTD	300000889781103	31-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & P SUTTON	300000827000723	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,622.60	
Northumberland County Council	A & P SUTTON	300000821871466	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	A & P SUTTON	300000821871469	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A & P SUTTON	300000821871472	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	A & P SUTTON	300000821871477	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,504.80	Expense
Northumberland County Council	A & P SUTTON	300000821871483	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A & P SUTTON	300000821871491	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A 2 B (BERWICK)	300000838920625	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A 2 B (BERWICK)	300000838920628	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000819396046	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	·	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840704	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,781.25	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840663	04-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	260.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840663	04-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	144.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840658	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000818840695	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1 905 00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
	NORTHUMBERLAND							•	
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840690	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840701	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,033.00 Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840681	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,645.40 Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920613	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00 Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920616	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	798.00 Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920622	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	332.50 Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920619	19-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	320.00 Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920619	19-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	630.00 Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920619	19-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	490.00 Expense
Northumberland County Council	A AND S MACDONALD	300000761127703	02-12-2019	Local Services	Public Conveniences Western	218030	167021	Waste Disposal	350.00 Expense
Northumberland County Council	A SCUDAMORE	300000804458201	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.81 Expense
Northumberland County Council Northumberland County Council	A1 CABS (BERWICK)	300000821871581	04-12-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	855.00 Expense 304.00 Expense
Northumberland County Council Northumberland County Council	A1 CABS (BERWICK)	300000821871569 300000821871572	04-12-2019 05-12-2019	Local Services  Local Services	Home to School Transport	204120 204190	136000 136000	Pupils - Travel	1,600.00 Expense
Northumberland County Council	A1 CABS (BERWICK) A1 CABS (BERWICK)	300000821871572	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	3,610.00 Expense
Northumberland County Council	A1 CABS (BERWICK)  A1 CABS (BERWICK)	300000821871576	11-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,330.00 Expense
Northumberland County Council	A1 CABS (BERWICK) A1 PRIVATE HIRE	300000821871376	10-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel  Pupils - Travel	1,330.00 Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000838248717	04-12-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel	627.00 Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000823427098	04-12-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	931.00 Expense
Northumberland County Council	AAA CHEMICALS LIMITED	2218507	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	408.32 Asset
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2296418	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,706.36 Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2296418	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,415.08 Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	2231690	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	920.31 Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	2231690	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	2231690	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	35,040.00 Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	2231690	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	348.21 Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	300000881900597	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,378.94 Expense
Northumberland County Council	ABC FOOD LAW	2188635	11-12-2019	Regeneration, Commercial and Economy	Management	231550	101100	Staff Training & Development	585.00 Expense
Northumberland County Council	ABC TAXIS	300000854279690	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.171.44 Expense
	ABC TAXIS ABOUT ME CARE AND SUPPORT LTD	300000854279690 2247476	17-12-2019 06-12-2019	,	Home to School Transport Older PDI Central - PCLB1 - Two	204120 306401	136000 167008	Pupils - Travel Homecare	1,171.44 Expense 480.00 Expense
Northumberland County Council				Local Services					
Northumberland County Council Northumberland County Council Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	2247476 2247476 2247476	06-12-2019	Local Services Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00 Expense 1,200.00 Expense 1,828.42 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD ABOUT ME CARE AND SUPPORT LTD	2247476 2247476	06-12-2019 06-12-2019 06-12-2019 09-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service	306401 306410	167008 167008	Homecare Homecare Homecare Staff Training & Development	480.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA	2247476 2247476 2247476 300000764401548 300000859207365	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019	Local Services  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Children's Services  Balance Sheet	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet	306401 306410 306420 017012 900000	167008 167008 167008 101100 605900	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals	480.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019	Local Services  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Children's Services  Balance Sheet  Finance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme	306401 306410 306420 017012 900000 255500	167008 167008 167008 101100 605900 101100	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development	480.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019	Local Services  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Children's Services  Balance Sheet  Finance  Finance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle	306401 306410 306420 017012 900000 255500 295095	167008 167008 167008 101100 605900 101100 119000	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance	480.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 300000861807070	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019	Local Services  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Children's Services  Balance Sheet  Finance  Finance  Finance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle	306401 306410 306420 017012 900000 255500 295095 295095	167008 167008 167008 101100 605900 101100 119000	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance	480.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 300000861807070 2218538	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019	Local Services  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Children's Services  Balance Sheet  Finance  Finance  Finance  Finance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance	306401 306410 306420 017012 900000 255500 295095 295095 128151	167008 167008 167008 101100 605900 101100 119000 119000 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials	480.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 300000861807070 2218538 2231571	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019	Local Services  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Adult Social Care & Commissioning  Children's Services  Balance Sheet  Finance  Finance  Finance  Finance  Children's Services	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018	167008 167008 167008 101100 605900 101100 119000 119000 140017 166000	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions	480.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION FOR CHILDREN SERVICES LIMITED	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 300000861807070 2218538 2231571 2231571	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Children's Services	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018	167008 167008 167008 101100 605900 101100 119000 119000 140017 166000	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions	480.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 300000861807070 2218538 2231571 2231571 2238458	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Children's Services Children's Services	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022	167008 167008 167008 101100 605900 101100 119000 119000 140017 166000 166000	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions	480.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 7,971.60 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 300000861807070 2218538 2231571 2231571 2231571 2238458 300000821184892	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 04-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Children's Services Children's Services Children's Services Children's Services	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032	167008 167008 167008 101100 605900 101100 119000 140017 166000 166000 143000	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 7,971.60 Expense 500.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 300000861807070 2218538 2231571 2231571 2238458	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 04-12-2019 04-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for Jand 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022	167008 167008 167008 101100 605900 101100 119000 119000 140017 166000 166000	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 7,971.60 Expense 500.00 Expense 500.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 300000861807070 2218538 2231571 2231571 2238458 300000821184892 300000835644651	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central	306401 306410 306420 017012 900000 255500 295095 128151 024018 024018 024022 016032 015006	167008 167008 167008 101100 605900 101100 119000 140017 166000 166000 143000 167012	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 7,971.60 Expense 500.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 30000861807070 2218538 2231571 2231571 2238458 30000821184892 30000835644651 300000854237418	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 04-12-2019 04-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for Jand 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 015006 016032	167008 167008 167008 101100 605900 101100 119000 149017 166000 166000 143000 167012 143000	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 7,971.60 Expense 500.00 Expense 46,602.97 Expense 250.00 Expense 250.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 30000861807070 2218538 2231571 2231571 2238458 30000821184892 30000835644651 30000854237418 30000854237427	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for Jand 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Early Help Team Central	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 015006 016032 016032	167008 167008 167008 101100 605900 101100 119000 140017 166000 166000 143000 167012 143000 144025	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 7,971.60 Expense 500.00 Expense 500.00 Expense 250.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 2218538 2231571 2231571 2238458 30000821184892 3000082184892 30000854237418 30000854237418	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for Jisadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Early Help Team Central Housing Maintenance	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 015006 016032 016032 550130	167008 167008 167008 101100 605900 101100 119000 140017 166000 166000 143000 167012 143000 144025 140017	Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 7,971.60 Expense 500.00 Expense 500.00 Expense 250.00 Expense 46,602.97 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 2218538 2231571 2231571 2238458 300000821184892 300000835644651 30000854237418 30000854237427 2282617 2315463	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 16-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 016032 016032 550130 550135	167008 167008 167008 101100 605900 101100 119000 149017 166000 166000 143000 167012 143000 144025 140017	Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 7,971.60 Expense 500.00 Expense 500.00 Expense 46,602.97 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 258.73 Expense 848.61 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP  ACTION GROUP  ACTION GROUP  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 2218538 2231571 2231571 2238458 300000821184892 300000835644651 300000854237418 300000854237418 300000854237417 2282617 2315463 2282687 2282698 2322903	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 20-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 19-12-2019 19-12-2019 19-12-2019 19-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids Housing Voids Housing Voids Housing Maintenance	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 015006 016032 016032 550130 550135 550135	167008 167008 167008 167008 101100 605900 101100 119000 119000 140017 166000 166000 143000 144025 144025 144017 140017 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense 7,971.60 Expense 500.00 Expense 500.00 Expense 46,602.97 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 250.00 Expense 1,400.00 Expense 250.00 Expense 250.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ACEDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP  ACTION GROUP  ACTION GROUP  ACTION GROUP  ACTION GROUP  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 30000861807070 2218538 2231571 2231571 2238458 300000821184892 300000835644651 300000854237418 300000854237418 30000854237418 2282617 2315463 2282687 2282698 2322903 2322865	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 19-12-2019 19-12-2019 19-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids Housing Voids Housing Voids Housing Maintenance Housing Maintenance Housing Maintenance	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 015006 016032 550130 550135 550135 550130 550135	167008 167008 167008 167008 101100 605900 101100 119000 119000 140017 166000 166000 143000 143000 144025 144017 140017 140017 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense 50.00 Expense 7,971.60 Expense 500.00 Expense 250.00 Expense 46,602.97 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 250.00 Expense 250.00 Expense 250.00 Expense 250.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ACEDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 300000861807070 2218538 2231571 2231571 2238458 300000821184892 300000854237418 300000854237418 300000854237427 2282617 2315463 2282687 2282698 2322903 2322865 2322866	06-12-2019 06-12-2019 06-12-2019 09-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 19-12-2019 19-12-2019 19-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019 20-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids Housing Voids Housing Voids Housing Maintenance Housing Voids Housing Voids Housing Voids Housing Voids Housing Voids Housing Voids	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 015006 016032 550130 550135 550135 550135	167008 167008 167008 167008 101100 605900 101100 119000 119000 140017 166000 166000 143000 144025 144017 140017 140017 140017 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 7,971.60 Expense 500.00 Expense 250.00 Expense 46,602.97 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ACOUNT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 300000861807070 2218538 2231571 2231571 2238458 300000821184892 300000854237418 300000854237418 300000854237427 2282617 2315463 2282687 2282698 2322903 2322865 2322866 2322866	06-12-2019 06-12-2019 06-12-2019 06-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 19-12-2019 19-12-2019 20-12-2019 20-12-2019 20-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids Housing Voids Housing Voids Housing Maintenance Housing Maintenance Housing Maintenance Housing Moids Housing Voids	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 016032 016032 550130 550135 550135 550135 550135 550135	167008 167008 167008 167008 101100 605900 101100 119000 119000 140017 166000 166000 143000 144025 144017 140017 140017 140017 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense -50.00 Expense -50.00 Expense -50.00 Expense 500.00 Expense 500.00 Expense 46,602.97 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 250.00 Expense 250.00 Expense 250.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,696.53 Expense 250.00 Expense 1,696.53 Expense 3,697.92 Expense 621.90 Expense 1,974.66 Expense 1,998.19 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ACOUNT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 30000861807070 30000861807070 2218538 2231571 2231571 2238458 30000821184892 30000835644651 30000854237418 30000854237418 30000854237427 2282617 2315463 2282687 2282698 2322903 2322865 2322866 2322867 2322866	06-12-2019 06-12-2019 06-12-2019 06-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 19-12-2019 19-12-2019 20-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019	Local Services Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 015006 016032 550130 550135 550135 550135 550135 550135 550135 550135	167008 167008 167008 167008 101100 605900 101100 119000 119000 140017 166000 166000 143000 144025 144017 140017 140017 140017 140017 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense -50.00 Expense -50.00 Expense -50.00 Expense 500.00 Expense 500.00 Expense 46,602.97 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 250.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ACOUNT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 2218538 2231571 2231571 2238458 300000821184892 300000854237418 300000854237418 300000854237427 2282617 2315463 2282687 2282687 2282666 2322866 2322866 2322866 2322867 2322868 2323027	06-12-2019 06-12-2019 06-12-2019 06-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 19-12-2019 19-12-2019 19-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019	Local Services Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids	306401 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 015006 016032 550135 550135 550135 550135 550135 550135 550135 550135 550135	167008 167008 167008 167008 101100 605900 101100 119000 119000 140017 166000 166000 143000 144025 144017 140017 140017 140017 140017 140017 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense -50.00 Expense -50.00 Expense 500.00 Expense 250.00 Expense 250.00 Expense 46,602.97 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 250.00 Expense 250.00 Expense 250.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 250.00 Expense 1,400.00 Expense 250.00 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 2218538 2231571 2231571 2238458 300000821184892 30000835644651 30000854237418 30000854237418 30000854237427 2282617 2315463 2282687 2282698 2322903 2322866 2322866 2322866 2322867 2322868 2323027 2323025	06-12-2019 06-12-2019 06-12-2019 06-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 19-12-2019 19-12-2019 19-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019	Local Services Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids	306401 306410 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024022 016032 015006 016032 550130 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135	167008 167008 167008 167008 101100 605900 101100 119000 149001 166000 166000 143000 1440017 140017 140017 140017 140017 140017 140017 140017 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 500.00 Expense 250.00 Expense 250.00 Expense 46,602.97 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,500.53 Expense 1,500.53 Expense 1,998.19 Expense 1,754.42 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ACOUNT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 2218538 2231571 2231571 2238458 300000821184892 30000854237418 30000854237418 30000854237418 2282617 2315463 2282687 2282698 2322903 2322866 2322866 2322866 2322867 2322868 2323027 2323025 2323026	06-12-2019 06-12-2019 06-12-2019 06-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 21-12-2019 21-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids	306401 306410 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024018 024022 016032 015006 016032 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135	167008 167008 167008 167008 101100 605900 101100 119000 149001 166000 166000 143000 1440017 140017 140017 140017 140017 140017 140017 140017 140017 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense 500.00 Expense 500.00 Expense 500.00 Expense 46,602.97 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,596.53 Expense 1,696.53 Expense 1,998.19 Expense 1,974.66 Expense 1,998.19 Expense 1,998.19 Expense 1,998.19 Expense 1,754.42 Expense 1,390.52 Expense 1,390.52 Expense 2,269.18 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCES INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 2218538 2231571 2231571 2233458 300000821184892 30000835644651 30000854237418 30000854237418 30000854237427 2282617 2315463 2282687 2282698 2322903 2322866 2322866 2322866 2322867 2322868 2323027 2323025 2323026 2323024	06-12-2019 06-12-2019 06-12-2019 06-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 27-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids	306401 306410 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024018 024022 016032 015006 016032 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135	167008 167008 167008 167008 101100 605900 101100 119000 140017 166000 166000 143000 144025 144017 140017 140017 140017 140017 140017 140017 140017 140017 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 500.00 Expense 500.00 Expense 500.00 Expense 46,602.97 Expense 1,400.00 Expense 1,596.53 Expense 1,974.66 Expense 1,974.66 Expense 1,974.66 Expense 1,974.66 Expense 1,998.19 Expense 1,998.19 Expense 1,959.30 Expense 1,754.42 Expense 1,390.52 Expense 2,269.18 Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ABOUT ME CARE AND SUPPORT LTD  ACOUNT ME CARE AND SUPPORT LTD  AC EDUCATION  ACCA  ACCA  ACCESS INDEPENDENT LIMITED  ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD  ACROL AIR CONDITIONING CO LTD  ACTION FOR CHILDREN SERVICES LIMITED  ACTION GROUP  ACTION GROUP	2247476 2247476 2247476 300000764401548 300000859207365 300000823878378 300000861807070 2218538 2231571 2231571 2238458 300000821184892 30000854237418 30000854237418 30000854237418 2282617 2315463 2282687 2282698 2322903 2322866 2322866 2322866 2322867 2322868 2323027 2323025 2323026	06-12-2019 06-12-2019 06-12-2019 06-12-2019 19-12-2019 30-12-2019 20-12-2019 20-12-2019 16-12-2019 04-12-2019 04-12-2019 04-12-2019 27-12-2019 27-12-2019 27-12-2019 16-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 27-12-2019 21-12-2019 21-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019 23-12-2019	Local Services Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Balance Sheet Finance Finance Finance Finance Children's Services Repairs and Maintenance	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two CHC Packages Family Placement Service Balance Sheet Blue Badges Scheme Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle NCC Property Maintenance Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children Early Help Team Central FACT Teams Disability Early Help Team Central Early Help Team Central Housing Maintenance Housing Voids	306401 306410 306410 306420 017012 900000 255500 295095 295095 128151 024018 024018 024018 024022 016032 015006 016032 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135	167008 167008 167008 167008 101100 605900 101100 119000 149001 166000 166000 143000 1440017 140017 140017 140017 140017 140017 140017 140017 140017 140017	Homecare Homecare Homecare Staff Training & Development ST Debtors - Other Entities and Individuals Staff Training & Development Grounds Maintenance Grounds Maintenance Consumable Materials Other Contributions Other Contributions Other Contributions Printing & Stationery Block Contracts Printing & Stationery Professional Services Consumable Materials	480.00 Expense 1,200.00 Expense 1,200.00 Expense 1,828.42 Expense 1,100.00 Expense 258.00 Asset 294.00 Expense 270.00 Expense 323.75 Expense 4,195.00 Expense 1,752.00 Expense -50.00 Expense 500.00 Expense 500.00 Expense 46,602.97 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 250.00 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 1,400.00 Expense 1,596.53 Expense 1,696.53 Expense 1,696.53 Expense 1,974.66 Expense 1,98.19 Expense 2,269.18 Expense

Northumberland County Council	ACTION PROPERTY MAINTENANCE ACTIVE ASSISTANCE ACTIVE ASSISTANCE	<b>Reference</b> 300000767380843	<b>Date</b> 10-12-2019	Control and Suspense Accounts		Centre		Description	Tax (£)
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	ACTIVE ASSISTANCE		1 10-12-2019						2 000 22
Northumberland County Council Northumberland County Council Northumberland County Council					Fixed Asset Account	990120	500133	CIP - land and Buildings	3,809.33 Asset
Northumberland County Council Northumberland County Council		2240481	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,357.14 Expense
Northumberland County Council		2299571	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,911.92 Expense
7	ACTIVE ASSISTANCE	2299572	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,936.92 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000764535513	03-12-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	430.13 Expense
	ACTIVE NORTHUMBERLAND	300000827791691	09-12-2019	Regeneration, Commercial and Economy	Existing Stock	245068	144030	Hired Services	978.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000829068237	09-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	113001	Casual hire of facilities	318.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000841594871	12-12-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	180.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000841594871	12-12-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	322.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000846019623	13-12-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	415,095.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000854237647	18-12-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	11,544.88 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000864444026	20-12-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	385.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000829066461	30-12-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	568.88 Expense
Northumberland County Council	AD HOC UK SECURITY	300000829062064	31-12-2019	Finance	Small Holdings	128002	144016	Security Services	775.00 Expense
Northumberland County Council	AD HOC UK SECURITY	300000829062064	31-12-2019	Finance	Small Holdings	128002	144016	Security Services Security Services	155.00 Expense
Northumberland County Council	AD HOC OR SECORIT I	300000829002004	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,378.80 Expense
Northumberland County Council	ADAPT	300000836019886	11-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,827.80 Expense
Northumberland County Council	ADAPT	300000836019889	11-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.00 Expense
Northumberland County Council	ADAPT	300000836019889	11-12-2019	Local Services  Local Services	Supported Bus Services	204120	136000		1,672.00 Expense 1,217.52 Expense
,					11			Support - rural bus routes	
Northumberland County Council	ADAPT	300000836019895	11-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20 Expense
Northumberland County Council	ADAPT	300000836019898	11-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000804130247	02-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	43,246.15 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000804130237	02-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	3,750.73 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000804130242	02-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	35,299.70 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000829068248	09-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	17,207.44 Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000854237332	17-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	783.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2296604	17-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	260.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2315593	19-12-2019	Local Services	Bearl	200870	110003	Repair and Maintenance	685.90 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829068216	09-12-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases	4,625.00 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829062436	09-12-2019	Children's Services	Employment Coach Team	010029	111001	Electricity	1,282.95 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829062436	09-12-2019	Children's Services	Employment Coach Team	010029	140000	Equipment	10.00 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829062436	09-12-2019	Children's Services	Employment Coach Team	010029	144052	Postage & Carriage	294.51 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829068222	09-12-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	356.25 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829068222	09-12-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	117.08 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829068225	09-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	933.33 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000838506358	11-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,686.08 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		17-12-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	250.00 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000861083807	20-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	7,349.00 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (DEVELOPMENTS)  LTD	300000861083807	19-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,680.00 Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300000861479678	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,040.00 Asset
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	2218705	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,582.00 Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS ADVANCED ENGINEERING SOLUTIONS LTD			Local Services	Woodland Management				
Northumberland County Council		300000826334318	06-12-2019			203150	119000	Grounds Maintenance	4,205.00 Expense
Northumberland County Council Northumberland County Council	ADVANCED ENGINEERING SOLUTIONS LTD ADVANCED LEGAL SOLUTIONS LIMITED	300000826334318 300000819296123	06-12-2019 19-12-2019	Local Services Human Resources & Organisational	Wansbeck Riverside Coroners	203270 117001	119000 145003	Grounds Maintenance Computer software	4,205.00 Expense 454.27 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000819296123	19-12-2019	Development Human Resources & Organisational	Coroners	117001	145003	Computer software	302.85 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000861677255	20-12-2019	Development Human Resources & Organisational	Coroners	117001	145003	Computer software	454.27 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000861677255	20-12-2019	Development Human Resources & Organisational	Coroners	117001	145003	Computer software	302.85 Expense
Northumberland County Council	ADVANCED RADIATORS LTD	2150414	02-12-2019	Development Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	425.00 Expense
Northumberland County Council	ADVANCED RADIATORS LTD  ADVANCED TAXIS	300000838920234	11-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,973.72 Expense
Northumberland County Council Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000838920234			Home to School Transport  Home to School Transport				1,501.00 Expense
			11-12-2019	Local Services		204120	136000	Pupils - Travel	
Northumberland County Council	ADVANCED TAXIS	300000838920238	11-12-2019	Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	1,414.74 Expense 1,443.05 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d 1 1 10 . C	ADMANGED TANKS	Reference	Date	1 10	H 0.1 17	Centre	125000	Description	Tax (£)
Northumberland County Council	ADVANCED TAXIS	300000838920338	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,988.89 Expense
Northumberland County Council Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000838920246 300000838920335	11-12-2019 11-12-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,066.63 Expense 1,501.00 Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000838920333	11-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,761.60 Expense
Northumberland County Council	ADVANCED TAXIS	300000838920205	11-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	453.30 Expense
Northumberland County Council	ADVANCED TAXIS	300000838920610	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	565.60 Expense
Northumberland County Council	ADVANCED TAXIS	300000838920610	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000838920219	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	557.04 Expense
Northumberland County Council	ADVANCED TAXIS	300000838920262	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,311.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000838920258	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,708.40 Expense
Northumberland County Council	ADVANCED TAXIS	300000838920249	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,183.40 Expense
Northumberland County Council Northumberland County Council	ADVANCED TAXIS	300000838920213	17-12-2019	Local Services	Home to School Transport	204120 204120	136000	Pupils - Travel	3,009.40 Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000838920216 300000838920255	17-12-2019 17-12-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel	2,975.60 Expense 1,306.00 Expense
Northumberland County Council	ADVANCED TAXIS  ADVANCED TAXIS	300000838920253	17-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,825.00 Expense
Northumberland County Council	ADVANCED TAXIS  ADVANCED TAXIS	300000838920329	17-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000838920332	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,328.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000838248782	19-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	672.00 Expense
Northumberland County Council	AECOM LTD	300000781276835	09-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	14,863.89 Expense
Northumberland County Council	AECOM LTD	2273507	30-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	14,102.52 Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000779033452	13-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	567.00 Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000792323421	17-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	567.00 Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000799223138	24-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	836.19 Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000835881563	31-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	557.46 Expense
Northumberland County Council Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED  AG & P JACKSON (CHARTERED SURVEYOR)	300000835881579 300000793003721	31-12-2019 09-12-2019	Children's Services Regeneration, Commercial and	Kyloe House School Strategic & Urban Development Management	017011 240010	100600 144025	Temporary / Agency Staff Professional Services	378.00 Expense 462.00 Expense
Northumberiand County Council	AG & P JACKSON (CHARTERED SURVETOR)	300000793003721	09-12-2019	Economy	Strategic & Orban Development Management	240010	144023	Professional Services	402.00 Expense
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000781840689	18-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	462.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	220.36 Expense 133.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	103.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	357.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	272.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	132.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	662.48 Expense 156.72 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	156.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	242.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	259.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.70 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	132.48 Expense 416.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	152.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	605.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwesterd County C. "	ACE HIZ MODELIUM (DEDI AND	Reference	Date	Adult Carial Co. 0 Co. 1 1 1	Older Dd: Merel - DNI TA	Centre	1,67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	137.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	62.44 Expense 265.04 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	272.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	220.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	80.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	686.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	817.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	239.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.81 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	70.08 Expense 124.88 Expense
Northumberland County Council		2247461	06-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	311.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	330.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	122.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	66.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	257.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	428.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	348.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	110.20 Expense
Northumberland County Council		2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA		167008	Homecare	684.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	62.44 Expense 205.18 Expense
Northumberland County Council						306405			

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	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	129.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	141.44	
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	470.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	238.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	235.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306408	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2247461	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Older PDI West PWI TH One	306410 306412	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2247461 2247461	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,094.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,299.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461 2257412	06-12-2019 09-12-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AGE III/ MODELLIN (DED. 177)	Reference	Date	A116 110 00 00 111	OIL PDIC . I POINT T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	126.67 Expense 147.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	532.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	101.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	189.56 Expense 125.73 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	218.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	311.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	70.83 Expense 243.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401		Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	204.62 Expense 165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	103.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 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	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	*	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.88	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern had and Country Council	A CE LIV NODTHI IMPEDI AND	Reference	Date	A talk Control Comp R. Commissioning	Older DDI Central DCI D1 Tarre	Centre	167000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	55.09 Expense 99.34 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	99.34 Expense  102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	178.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	58.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	62.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	155.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	262.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	149.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older MH Central - PCMM1- Two		167008	Homecare	159.97 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	83.81 Expense 205.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	154.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	259.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	155.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	46.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	177.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	147.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	234.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	181.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	306.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	234.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	223.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	177.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.60 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2257412	<b>Date</b> 09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	<b>Centre</b> 306404	167008	Description Homecare	Tax (£)  285.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	132.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	284.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	193.99 Expense 149.53 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	228.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	321.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	45.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	306.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	180.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	186.62 Expense 70.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	166.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	326.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	55.09 Expense 172.54 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two  Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	230.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	231.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	357.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	569.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense

Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	Reference	Date		Centre			
		2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Description	<b>Tax (£)</b> 194.95 Expense
	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	93.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	8.92 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	201.86 Expense 228.23 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	273.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	876.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	466.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	519.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	292.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	733.16 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019 09-12-2019	Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2257412 2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	220.36 Expense 311.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	TT	574.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare Homecare	1.551.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	1,859.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	427.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	681.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	236.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	172.00 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2271417 2271417	11-12-2019 11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	86.00 Expense 279.50 Expense
ryormumoeriana County Council	AUE UK NUKTHUMDEKLAND	2271417	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND							

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	172.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	215.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	279.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	193.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	344.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	21.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411 2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	66.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	124.88 Expense 104.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	357.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	272.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	132.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	662.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	156.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	259.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	132.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411 2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare	416.37 Expense 124.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	98.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	34.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	152.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	608.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	108.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	137.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	265.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411 2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	102.20 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	220.46 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare	80.28 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	686.00	
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411 2275411	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	239.44	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411 2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	257.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76	
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411 2275411	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20	
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411 2275411	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	71.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	141.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	141.44	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	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	136.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	470.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	66.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411 2275411	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	238.80 Expense 95.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	95.52 Expense 129.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	329.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	313.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	357.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	151.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306412	167008 167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411 2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense 132.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2275411	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	132.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	194.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	787.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	970.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	53.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	183.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	193.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167009	Day Care	86.00 Expense 150.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older DDI Central DCI B1 Two		167009	Day Care	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	179.47 Expense 157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	615.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	179.50 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend S	ervice	Cost	Subjective	Subjective	Amount Exc Type
Northymhauland Caynty Caynail	AGE UK NORTHUMBERLAND	<b>Reference</b> 2282716	<b>Date</b> 13-12-2019	Adult Social Come & Commissioning	Older PDI Central - PCLB1 - Two	Centre 306401	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	8	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	171.78 Expense 78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2282716	13-12-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	119.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	81.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	- E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	- E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	8	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	116.69 Expense 327.07 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2282716	13-12-2019	8	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	350.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	- E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	<del>- i</del>	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	8	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	73.18 Expense 51.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	TT	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	532.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Oluci PDI Celilial - PCLB1 - 1W0	306401	167008	Homecare	165.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	125.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymah orland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2282716	<b>Date</b> 13-12-2019	Adult Cocial Core & Commissioning	Older DDI Control DCI D1 True	<b>Centre</b> 306401	167008	Description	<b>Tax (£)</b> 198.69 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	81.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	266.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	123.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	61.60 Expense 177.55 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	TT	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	170.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	178.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning		306404	167008	Homecare	28.72 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	155.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	181.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019 13-12-2019		Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGELIK NORTHIMBEDI AND	<b>Reference</b> 2282716	<b>Date</b> 13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 Two	<b>Centre</b> 306404	167008	Description Homecare	<b>Tax (£)</b> 235.20 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	235.20 Expense 220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	321.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	306.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	176.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	114.88 Expense 27.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	357.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	569.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	44.68 Expense 15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	93.76 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	733.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716 2282716	13-12-2019 13-12-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	133.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare	110.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	152.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	605.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	137.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	266.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	124.88 Expense 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	272.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	220.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	80.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	686.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	233.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	239.44 Expense 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	117.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	311.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare	460.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019			306405	167008	Homecare	122.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.14 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	62.44 Expense 158.44 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	257.40 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	257.40 Expense 282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505	19-12-2019		Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	460.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	319.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	137.65 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	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI West PWI TH One	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2315505 2315505	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	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	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	625.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	194.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	787.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	970.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	53.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	187.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	615.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	346.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	179.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	171.78 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	119.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	81.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	277.80 Expense 57.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	399.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	532.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04	
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	-	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	198.69	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	-	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older PDI Central		167008	Description Homecare	<b>Tax (£)</b> 55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	99.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	76.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167008	Homecare	179.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167008	Homecare	141.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167008	Homecare	90.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	99.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	246.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	178.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	402.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	58.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	123.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	111.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	62.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	155.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	195.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	262.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	149.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	159.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	205.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	217.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	154.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	22.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	155.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	46.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	177.15 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND		20-12-2019	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older MH Central		167008	Homecare	92.40 Expense 151.23 Expense
· · · · · · · · · · · · · · · · · · ·		2323135 2323135	20-12-2019 20-12-2019	g		167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			8		167008	Homecare	*
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	263.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	165.27 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older MH Central		167008 167008	Homecare	39.35 Expense 234.10 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older MH Central		167008	Homecare Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central  Adult Social Care & Commissioning Older MH Central		167008	Homecare	118.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central  Adult Social Care & Commissioning Older MH Central		167008	Homecare	181.01 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older MH Central		167008	Homecare	158.76 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019			167008		306.28 Expense
Northumberland County Council  Northumberland County Council		2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	234.30 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older MH Central		167008	Homecare Homecare	52.84 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older MH Central		167008	Homecare	57.92 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central  Adult Social Care & Commissioning Older MH Central		167008	Homecare	207.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Older MH Central  Adult Social Care & Commissioning Older MH Central		167008		223.83 Expense
,	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019			167008	Homecare	223.83 Expense 220.63 Expense
Northumberland County Council	AGE OF NORTHOMBERTAND	2323133	20-12-2019	Adult Social Care & Commissioning Older MH Central	- FCIVIIVII - 1 WO   300404	10/008	Homecare	220.63 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymshouland County Council	A CE LIV NODTHI IMPEDI AND	<b>Reference</b> 2323135	<b>Date</b> 20-12-2019	Adult Casial Cara & Commissioning	Older MIL Central DCMM1 True	<b>Centre</b> 306404	167008	Description	<b>Tax (£)</b> 266.91 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	266.91 Expense 349.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	82.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	377.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	321.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	306.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	176.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019			306410		Homecare	114.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	27.08 Expense 165.14 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	165.14 Expense 116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense 125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	326.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	357.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
		1 /3/3133	1 /0-1/-/019	Admi Social Care & Commissioning	i Oiger PDI Sougi - PSLTC - TWO	1 300410	1 107008	т пошесате	i nz. an i expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	68.04 110.18	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323133	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	118.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	126.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	148.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	179.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2323135 2323135	20-12-2019 20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	489.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	311.99	
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		•
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	427.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	8	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning		306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2344437 2344437	24-12-2019 24-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	540.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68	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	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438 2344438	24-12-2019 24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2344438 2344438	24-12-2019 24-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	944.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	571.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	155.30	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	80.10	Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	22.08	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	TT	62.03	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	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	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	149.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	243.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	154.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.56	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newholish of Co. 12	A CE LIK MODERNI AND	Reference	Date 21.12.2010	Adult C. 11C 0 C	Older MILCON, 1, DOLDAY, T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	181.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	306.28 Expense 234.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	231.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	223.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	220.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	82.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	339.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	212.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	321.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	71.80 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	306.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	188.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 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	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03	
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	78.70	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360439 2360439	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	681.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.64	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	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	416.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	102.20	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	185.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare	53 52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	71.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2360438 2360438	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning		306408	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Northymshouland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2360438	<b>Date</b> 31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	Centre 306408	167008	Description	<b>Tax (£)</b> 95.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning   Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	313.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning   Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	357.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	151.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	80.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	107.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	194.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	787.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	970.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	53.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	187.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	71.36 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000826304873	09-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	2,568.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000826304882	09-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	2255492	10-12-2019	Repairs and Maintenance Housing Maintenance	550130	140017	Consumable Materials	2,248.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000858296615	18-12-2019	Local Services Tyne Riverside	203240	119000	Grounds Maintenance	881.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	2322921	23-12-2019	Repairs and Maintenance Housing Maintenance	550130	140017	Consumable Materials	696.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	2322880	23-12-2019	Finance NCC Property Maintenance	128151	140017	Consumable Materials	350.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	2322882	23-12-2019	Finance NCC Property Maintenance	128151	140017	Consumable Materials	642.00 Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	30000863956584	20-12-2019	Finance Fire Services Support	030200	145001	Data Lines	1,726.16 Expense
Northumberland County Council	AIRWAYE SOLUTIONS LIMITED	300000863956584 300000823828795	20-12-2019	Finance Fire Services Support	030200	145001	Data Lines	1,293.56 Expense
Northumberland County Council Northumberland County Council	AIRWAVE SOLUTIONS LIMITED AKARI CARE	2218422	30-12-2019 02-12-2019	Finance Fire Services Support  Adult Social Care & Commissioning Older MH West - PWMH1	306414	145001 167007	Data Lines Residential Care	973.00 Expense 966.45 Expense
Northumberland County Council  Northumberland County Council	AKARI CARE  AKARI CARE	2218422	05-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306414	167007	Residential Care Residential Care	966.45 Expense 546.32 Expense
Northumberland County Council  Northumberland County Council	AKARI CARE  AKARI CARE	2239498	05-12-2019	Adult Social Care & Commissioning   Older PDI West - PWLTH - One   Adult Social Care & Commissioning   F.N.C.	306412	167007	Care Homes with Nursing	2,483.40 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2239499	05-12-2019	Adult Social Care & Commissioning   F.N.C.   Adult Social Care & Commissioning   Older PDI West - PWLTH - One	306412	167007	Residential Care	2,483.40 Expense 1,404.82 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2248414	06-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One  Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,244.48 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2268921	11-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,244.48 Expense 1,014.59 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2268921	11-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,497.46 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2268922	11-12-2019	Adult Social Care & Commissioning   Glder FDI West - FWETH - One    Adult Social Care & Commissioning   F.N.C.	306421	167006	Care Homes with Nursing	756.84 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2268922	11-12-2019	Adult Social Care & Commissioning   Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,798.89 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2268923	11-12-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing	305.09 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2268924	11-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	1,951.14 Expense
Northumberland County Council	AKARI CARE	2291478	16-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1  Adult Social Care & Commissioning Older MH West - PWMH1	306412	167006	Care Homes with Nursing	2,244.48 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2291478	16-12-2019	Adult Social Care & Commissioning Older Mil West - I WMIII  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,503.84 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2291423	16-12-2019	Adult Social Care & Commissioning Older Fdi Notur - FNETA  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306403	167007	Residential Care	2,303.84 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2291475	16-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care	2,348.36 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2321917	19-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care  Residential Care	1,382.73 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2321917	19-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	1,382.73 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2321918	19-12-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	1,638.96 Expense
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Northumberland County Council	AKARI CARE	2326419	20-12-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AKARI CARE	2326420	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,740.16	Expense
Northumberland County Council	AKARI CARE	2326420	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,109.76	
Northumberland County Council	AKARI CARE	2326421	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE AKARI CARE	2326422 2326422	20-12-2019 20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306410	167007 167007	Residential Care Residential Care	2,185.28	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	2326422	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306411	167007	Residential Care Residential Care	6,740.16 4,554.88	
Northumberland County Council	AKARI CARE  AKARI CARE	2326423	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2326423	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2326424	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2326424	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,387.20	Expense
Northumberland County Council	AKARI CARE	2326425	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44	Expense
Northumberland County Council	AKARI CARE	2326425	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,740.16	Expense
Northumberland County Council	AKARI CARE	2337412	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337413	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337414	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337415	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337415	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337416	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-2,106.96	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	2337416 2337417	23-12-2019 23-12-2019	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167006	Care Homes with Nursing		
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	2337417	23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Residential Care	ŕ	
Northumberland County Council	AKARI CARE AKARI CARE	2337417	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - 1wo	306404	167007	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337417	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,351.05	Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337419	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337419	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337419	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	AKARI CARE	2337419	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,871.28	
Northumberland County Council	AKARI CARE	2337419	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE AKARI CARE	2337420 2337420	23-12-2019 23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two F.N.C.	306401 306421	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	2337420	23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2337421	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337421	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,462.72	
Northumberland County Council	AKARI CARE	2337422	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337422	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337422	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337423	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	AKARI CARE	2337423	23-12-2019	Adult Social Care & Commissioning		306404	167007	Residential Care	6,648.00	
Northumberland County Council	AKARI CARE	2337423	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337423	23-12-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	2,185.28	Expense
Northumberland County Council	AKARI CARE	2337424	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337424	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337411	23-12-2019 23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	2337411 2337425	23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306421 306404	167006 167006	Care Homes with Nursing  Care Homes with Nursing		Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	2337425	23-12-2019		F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE AKARI CARE	2337425	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337436	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1.986.72	Expense
Northumberland County Council	AKARI CARE	2337437	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	10,926.40	Expense
Northumberland County Council	AKARI CARE	2337437	23-12-2019	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337437	23-12-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	3,973.44	Expense
Northumberland County Council	AKARI CARE	2337438	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	858.50	Expense
Northumberland County Council	AKARI CARE	2337438	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337439	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337439	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337439	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2337440	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337440	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWHTH One	306414	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	2337441	23-12-2019 23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,916.88	
	LANAKILAKE	2337441	1 25-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1 0.048.00	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	AKARI CARE	2337442	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337443	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337443	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2337444	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2352440	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2352428	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	624.37	Expense
Northumberland County Council	AKARI CARE	2352414	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,092.64	Expense
Northumberland County Council	AKARI CARE	2352415	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,326.78	Expense
Northumberland County Council	AKK CONSUMABLES	2228479	03-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	AKK CONSUMABLES	2228479	03-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	AKK CONSUMABLES	2258482	09-12-2019	Local Services	Stakeford Workshop	205220	118005	General Consumables	65.00	Expense
Northumberland County Council	AKK CONSUMABLES	2258482	09-12-2019	Local Services	Stakeford Workshop	205220	118005	General Consumables	65.00	Expense
Northumberland County Council	AKK CONSUMABLES	2258482	09-12-2019	Local Services	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	2258482	09-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	2258482	09-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	2259709	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	2317486	19-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ALAN WOOD PARTNERSHIP LIMITED	300000835881967	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,950.00	
Northumberland County Council	ALBANY HOUSE	2322780	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALBURY CARE GROUP	2297411	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ALBURY CARE GROUP	2297411	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2257436	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	284.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2282437	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2302439	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,373.68	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2302439	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	36,070.40	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2302439	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,554.88	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2302439	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2321886	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2321887	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2352417	30-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000861197491	19-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	261.50	Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000861197486	19-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000861479765	19-12-2019	Human Resources & Organisational Development	Legal	120001	144020	Vets and Kennel Fees		Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000863956608	20-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000861678881	20-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ALICE RICHARDSON-BARRISTER	300000819146141	03-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	ALJOSI LTD	300000846019735	13-12-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	ALJOSI LTD	300000846019735	13-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ALJOSI LTD	300000863956925	23-12-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	ALJOSI LTD	300000863956925	23-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000827791678	09-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD		09-12-2019	Human Resources & Organisational Development		117001	144013	Body Conveyancing		Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000843898925	13-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000843898922	13-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	-863.15	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	2231535	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,766.90	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	2231535	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	212.80	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	2238430	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,954.94	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	2280427	12-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,567.50	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300000826334103	27-12-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	2,003.69	Expense
Northumberland County Council	ALLISON GRIFFIN	2238510	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	474.50	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000854029887	17-12-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel		Expense
Northumberland County Council	ALNMOUTH PARISH COUNCIL	300000864139427	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	ALNWICK BOWLING CLUB	300000846350253	13-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000825716069	06-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	23,250.00	Expense
Northumberland County Council	ALNWICK TOWN JUNIORS FOOTBALL CLUB	300000861083907	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	ALPHAGRAPHICS	2341492	27-12-2019	Finance	Council Tax	126032	143000	Printing & Stationery	700.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
W. d. 1.1.10 2 2	AL DIVA OD ADVIGO	Reference	Date	Tr.	, n	Centre	142000	Description	Tax (£)
Northumberland County Council	ALPHAGRAPHICS	2341492	27-12-2019	Finance	Recovery	126033	143000	Printing & Stationery	472.80 Expense
Northumberland County Council	ALPHAGRAPHICS	2341441	27-12-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery	1,033.00 Expense
Northumberland County Council	ALTERNATIVE SYSTEMS PROTECTION	2323178	23-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,231.25 Expense
Northumberland County Council  Northumberland County Council	AM-2-PM	300000818840939 300000823878013	06-12-2019	Local Services	SEN Transport	204190	136000 136000	Pupils - Travel	2,800.00 Expense
Northumberland County Council	AMBLE TAXIS  AMBLE TAXIS	300000823878004	04-12-2019 04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,819.44 Expense 1,969.20 Expense
Northumberland County Council	AMBLE TAXIS  AMBLE TAXIS	300000823878010	10-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2.034.00 Expense
Northumberland County Council	AMBLE TAXIS	300000823878007	10-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1.900.00 Expense
Northumberland County Council	AMBLE TAXIS  AMBLE TAXIS	300000823878016	11-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2.070.00 Expense
Northumberland County Council	ANCHOR TRUST	2345424	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,877.88 Expense
Northumberland County Council	ANCHOR TRUST	2345425	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2239481	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,096.50 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2298528	17-12-2019	Adult Social Care & Commissioning	Hospital Step-down	306415	167006	Care Homes with Nursing	2,281.47 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2302419	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,842.12 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2302419	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,342.12 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2302419	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,250.00 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2302420	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,664.32 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2302420	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,492.96 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2302420	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2302420	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,414.32 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2302420	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,297.92 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2302420	18-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2321890	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,928.57 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2321891	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	728.06 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2321892	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,366.07 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2321893	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,007.53 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2352422	30-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	418.24 Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000836289028	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00 Asset
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000861651951	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset
Northumberland County Council	ANDREW HARDY	300000827791935	09-12-2019	Local Services	Maintenance - West	200240	167000	Private Contractors	2,100.00 Expense
Northumberland County Council	ANDREW HARDY	300000827791940	09-12-2019	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	2,100.00 Expense
Northumberland County Council	ANDREW HARDY	300000827791943	09-12-2019	Local Services	Maintenance - West	200240	167000	Private Contractors	2,100.00 Expense
Northumberland County Council	ANDREW HARDY	300000827791958	09-12-2019	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	2,100.00 Expense
Northumberland County Council	ANDREW HARDY	300000835881206	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,550.00 Asset
Northumberland County Council	ANDREW HARDY	300000861845064	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,730.00 Asset
Northumberland County Council	ANDREW JOHNSON - EDUCATION CONSULTANT	300000826304849	12-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	ANDREW PIKE (BARRISTER)	300000846019404	13-12-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	2,500.00 Expense
N 4 1 1 10 4 0 1	ANDREW DIGHARDGON	2255557	00.12.2010	Development	NICC B . M.'.	120151	140017	C 11 M . ' 1	605.00 E
Northumberland County Council	ANDREW RICHARDSON	2255557	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	695.00 Expense
Northumberland County Council  Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON	2255439	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	665.00 Expense
	10.000000000000000000000000000000000000	2282533 2322981	16-12-2019 20-12-2019	Housing Capital Works	Capital Rewires	550160 550160	140017	Consumable Materials	568.00 Expense 390.00 Expense
Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON		20-12-2019	Housing Capital Works Finance	Capital Rewires	128151	140017	Consumable Materials Consumable Materials	
Northumberland County Council Northumberland County Council	ANDREW RICHARDSON  ANDREW RICHARDSON	300000864171814 300000872339290	24-12-2019	Control and Suspense Accounts	NCC Property Maintenance Fixed Asset Account	990120	140017 500133	CIP - land and Buildings	3,481.00 Expense 310.00 Asset
Northumberland County Council	ANDREW RICHARDSON  ANDREW RICHARDSON	300000872339290	24-12-2019		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	2,760.00 Asset
Northumberland County Council	ANDY GARDNER	300000872339293	17-12-2019	Regeneration, Commercial and	Accessing Aiden	206103	145003	Computer software	3,788.00 Expense
Northania County Council	AND I GARDINER	300000778731737	17-12-2019	Economy	Accessing Aiden	200103	143003	Computer software	3,766.00 Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000827791706	10-12-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	140000	Equipment	47.96 Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000827791706	10-12-2019	Local Services  Local Services	Stakeford Depot - Depot Running Costs	225710	147001	Office Hospitality	429.84 Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000827791706	10-12-2019	Local Services  Local Services	Stakeford Depot - Depot Running Costs	225710	147001	Office Hospitality	34.58 Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000854279977	17-12-2019	Finance	Lionheart Depot	295094	115000	Water charges	402.16 Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000854279970	27-12-2019	Finance	Lionheart Depot	295094	115000	Water charges	887.22 Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300000829062454	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	61,268.65 Asset
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300000854237453	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,439.77 Asset
Northumberland County Council	ANNA SMY - CHILDMINDER	2231590	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	700.80 Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	2238469	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	854.10 Expense
Northumberland County Council	ANNETTE BIGGS (CHILDMINDER)	2238500	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,138.80 Expense
Northumberland County Council	ANTALIS LIMITED	2188792	16-12-2019	Finance	Central Print	127800	143000	Printing & Stationery	1,472.00 Expense
Northumberland County Council	ANTHONY WORN	300000891908206	31-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	250.00 Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300000826334294	24-12-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	800.00 Expense
				Development					
Northumberland County Council	APC (PATHOLOGY) LTD	300000826304846	24-12-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	800.00 Expense
				Development					
Northumberland County Council	APPLE BLOSSOM DAY NURSERY	2231622	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,296.20 Expense
Northumberland County Council	APPLE BLOSSOM DAY NURSERY	2238493	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	284.70 Expense
Northumberland County Council	APPLE TRANSCRIPTION LTD	300000784179162	03-12-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	319.14 Expense
		2205445	15.10.0015	Development	GYG P. I	20.545.0	4.5000		2 007
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOME	ES 2296413	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,887.68 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
	NORTH LTD)	Reference	Date			Centre		Description	Tax (x)
Northumberland County Council	APPLEGARTH HEALTHCARE	2360842	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,240.00 Expense
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000825682224	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,024.00 Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000843612188	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00 Asset
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	2273495	11-12-2019	Local Services	Bearl	200870	167021	Waste Disposal	1,200.00 Expense
Northumberland County Council	ARCHAEOLOGICAL RESEARCH SERVICES LTD	300000798731842	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	ARCHIVES & RECORDS ASSOCIATION UK & IRELAND	300000846698932	31-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	148003	Service Subscriptions	600.00 Expense
Northumberland County Council	ARCO GROUP LIMITED	2218568	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	256.47 Asset
Northumberland County Council	ARJO UK LTD	300000827791522	11-12-2019	Adult Social Care & Commissioning	Estates	300454	140004	Equipment Maintenance	1,251.00 Expense
Northumberland County Council	ARLINGCLOSE LIMIITED	300000792725024	16-12-2019	Finance	Corporate Finance	124050	144025	Professional Services	10,770.00 Expense
Northumberland County Council	ARM PIPETEK LTD	300000846019339	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00 Asset
Northumberland County Council	ARM PIPETEK LTD	300000846019339	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00 Asset
forthumberland County Council	ARNDALE GROUP OF COMPANIES	2190471	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	779.41 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	2218569	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	273.28 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	2218739 2282538	23-12-2019 30-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	419.75 Asset 255.60 Asset
Forthumberland County Council Forthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Control and Suspense Accounts Local Services	HfN - Stock in Hand Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.00 Asset 412.76 Expense
orthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	134.57 Expense
orthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	300.00 Expense
Torthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.34 Expense
orthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.03 Expense
Torthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	188.56 Expense
Torthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2259728	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	204.24 Expense
forthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2259728	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	50.00 Expense
orthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.72 Expense
orthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.34 Expense
orthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	77.88 Expense
orthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.86 Expense
orthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	110.32 Expense
orthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.38 Expense
orthumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.72 Expense
orthumberland County Council	ARNOLD CLARK FINANCE LTD	2208483	16-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	360.50 Expense
orthumberland County Council	ARNOLD CLARK FINANCE LTD	2303490	19-12-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel	70.29 Expense
orthumberland County Council	ARNOLD CLARK FINANCE LTD	2303490	19-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	305.91 Expense
forthumberland County Council	ARNOLD CLARK FINANCE LTD	2208484	19-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	483.14 Expense
orthumberland County Council orthumberland County Council	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	2225538 2241425	24-12-2019 30-12-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	360.50 Expense 439.88 Expense
orthumberland County Council	ARRANS CABS	300000821871587	04-12-2019	Local Services  Local Services	SEN Transport	203360	136000	Pupils - Travel	1,919.00 Expense
orthumberland County Council	ARRANS CABS  ARRANS CABS	300000821871593	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,289.50 Expense
Jorthumberland County Council	ARRANS CABS  ARRANS CABS	300000821871590	05-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1.577.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000821871370	04-12-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.66 Expense
	ADDIVA NODEWN ODDA I DUTED	200000022427072	05.10.2010	Economy	g ID g	204160	12,002	9	722.20
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427973	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	723.20 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427967	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,762.57 Expense
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	300000823427967 300000823427964	05-12-2019 05-12-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes	733.75 Expense 9,645.30 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427964	05-12-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	5,526.15 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Children's Services	Inclusion	017009	136002	Pupils - Travel	615.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	670.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	490.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	490.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	490.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	670.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	670.00 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427961	10-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	704.70 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427970	11-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97 Expense
forthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000836019861	11-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.66 Expense
orthumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000864708137	23-12-2019	Children's Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,200.00 Expense
orthumberland County Council	ARROW COMMS LTD	300000839071591	11-12-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	994.00 Expense
orthumberland County Council	ARROW COMMS LTD	300000872280064	27-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	727.68 Expense
orthumberland County Council	ARROW COMMS LTD	300000864291665	30-12-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	1,994.19 Expense
orthumberland County Council	ARROW COMMS LTD	300000864291670	30-12-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	2,072.98 Expense
Torthumberland County Council	ART OF STONE MEMORIALS	300000825895499	05-12-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	4,050.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ART OF STONE MEMORIALS	300000872083543	23-12-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	2,301.67	Expense
Northumberland County Council	ASD METAL SERVICES	300000765003011	09-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	ASDA STORES LIMITED	2279878	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	ASDAN EDUCATIONAL LTD	300000792323941	16-12-2019	Children's Services	Young People & SEND	012040	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2235467	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2235468	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2235469	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,060.00	
Northumberland County Council	ASHDOWN SUPPLIES	300000792799069	19-12-2019	Local Services	Crematorium	219201	140000	Equipment	1,320.00	
Northumberland County Council	ASHINGTON MINORS LTD	2231576	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	ASHINGTON MINORS LTD	2231576	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ASHINGTON MINORS LTD	2231576	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	ASHINGTON MINORS LTD	2238463	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,124.60	
Northumberland County Council Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	2238522 300000853931388	04-12-2019 17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 990120	167002 500133	Other Independent Care	185.00	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD ASHINGTON REMOVALS & STORAGE LTD	300000853931388	17-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	41.00	
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD  ASHINGTON REMOVALS & STORAGE LTD	300000853931388	17-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,186.64	
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD  ASHINGTON REMOVALS & STORAGE LTD	300000855524525	18-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500133	CIP - land and Buildings	908.58	Asset
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD  ASHINGTON REMOVALS & STORAGE LTD	2345464	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care		Expense
Northumberland County Council	ASHINGTON TAXIS	300000825713808	06-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	280.00	
Northumberland County Council	ASHINGTON TAXIS  ASHINGTON TAXIS	30000825713868	06-12-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	1.786.00	
Northumberland County Council	ASHINGTON TAXIS  ASHINGTON TAXIS	300000825713772	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	,	Expense
Northumberland County Council	ASHINGTON TAXIS	300000825713759	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ASHINGTON TAXIS	300000838920638	11-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	ASHINGTON TAXIS	300000825713752	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130681	02-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	535.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130563	02-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	797.50	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130676	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130544	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130551	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130539	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130527	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130512	02-12-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors		
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130518	02-12-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	1,522.50	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130696	02-12-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	270.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000804130499 300000804130492	02-12-2019 02-12-2019	Local Services Local Services	Maintenance - North  Maintenance - North	200200 200200	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000804130492	02-12-2019	Local Services  Local Services	Maintenance - North  Maintenance - South East	200200	167000	Private Contractors		
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000804130914	02-12-2019	Local Services  Local Services	Emergency Incidents - North Area	200220	167000	Private Contractors  Private Contractors		Expense Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000804130665	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	30000804130665	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130850	02-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,320.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130903	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130895	02-12-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130889	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130569	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130566	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130560	02-12-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	725.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130555	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130873	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130859	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130868	02-12-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130868	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	220.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130853	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130702	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,180.00	
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000804130714	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000804130668	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000804130668	02-12-2019 02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130668		Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130733 300000804130762	02-12-2019 02-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	4,880.00 1,400.00	
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000804130762	02-12-2019	Control and Suspense Accounts Local Services	Rechargable Construction - South East	200420	167000	CIP - Infrastructure Private Contractors		Expense
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000804130776	02-12-2019	Local Services  Local Services	Maintenance - North	200420	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD  ASHTEAD PLANT HIRE COLTD	300000804130483	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130785	02-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	30000804130765	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000804130777	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
county country	ASHTEAD PLANT HIRE CO LTD	30000804130662	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		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	ASHTEAD PLANT HIRE CO LTD	300000804130662	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130662	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130845	02-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,600.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000821523165	03-12-2019	Control and Suspense Accounts	Fixed Asset Assount	990120	500171 500171	CIP - Infrastructure	920.00 Asset 782.00 Asset
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000821523141 300000821523148	03-12-2019 03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000821323148	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	782.00 Asset 810.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000819702303	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1.760.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821402904	03-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2.000.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523018	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,880.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821323013	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523009	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523012	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523063	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523154	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523021	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523024	03-12-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523060	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523068	03-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821462893	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821462876	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821462857	03-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523126	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523119	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523080	05-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	400.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523077	05-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	525.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523071	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523074	05-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523168	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130656	05-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	880.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	30000829068908	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,310.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	30000835644072	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.00 Asset
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000835644080 300000835644148	09-12-2019 09-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	322.00 Asset 460.00 Asset
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000835644148	09-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	460.00 Asset 250.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829008803	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000829008803	09-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068863	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644044	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068947	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644056	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,240,00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644154	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068988	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068934	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644047	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644053	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068823	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068823	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644021	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068931	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000841339752	12-12-2019	Local Services	Maintenance - West	200240	144030	Hired Services	2,100.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130837	12-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	660.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130826	12-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	440.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	30000804130820	12-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	440.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	30000804130800	12-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	440.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	30000804130797	12-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	2,860.00 Expense
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000804130794	12-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	2,200.00 Expense
,	ASHTEAD PLANT HIRE COLTD	300000804130791	12-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,980.00 Expense
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000821523136 300000821523171	12-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	1,060.00 Asset 6,500.00 Asset
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000821523171	12-12-2019 19-12-2019	Local Services	Rechargable Construction - North	990120 200400	167000	CIP - Infrastructure Private Contractors	525.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000829062394	19-12-2019	Local Services  Local Services	Rechargable Construction - North	200400	167000	Private Contractors  Private Contractors	525.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000829062397	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00 Expense
1101 and moortaine County Countil	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	30000829062400	19-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00 Asset
Northumberland County Council			1 1 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Control and Duspellet Accounts	1 1/100 / 1000t / 1000till	770120	5001/1	CII IIIII USU UCUIC	3,200.00 Asset
Northumberland County Council  Northumberland County Council					Fixed Asset Account	990120	500171	CIP - Infrastructure	1 800 00   Asset
Northumberland County Council Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	30000829062403 30000829062406	19-12-2019 19-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,800.00 Asset 250.00 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	ASHTEAD PLANT HIRE CO LTD	300000829062406	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062406	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062409	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062136	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062142	19-12-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	1,450.00	1
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062145	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062148	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,080.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062151	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,422.50	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000846019729	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000829062379	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.00	
Northumberland County Council	ASHTEAD PLANT HIRE COLUMN	300000829062388	19-12-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000829062385 300000872222265	19-12-2019 27-12-2019	Local Services	Rechargable Construction - North	200400 990120	167000 500171	Private Contractors  CID. Infractructure	1,100.00 4,880.00	
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000872222571	27-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222571	27-12-2019		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000872222571	27-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222371	27-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD FLANT HIRE CO LTD	300000872222571	27-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222543	27-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.002.50	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000872222343	27-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	6.600.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083313	27-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000872222594	27-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222510	27-12-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222510	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.600.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222251	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222291	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	3000008722222191	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,625.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	3000008722222411	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222394	27-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,320.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083570	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222835	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222793	27-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083686	27-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	800.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083690	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083706	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222311	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222326	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,222.50	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222353	27-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	150.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222353	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222796	27-12-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	400.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222588	27-12-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	440.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222374	27-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	600.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222377	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083531	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222279	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,450.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083619	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083633	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222779	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083650	27-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000846019726	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148258	02-12-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	658.41	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148258	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	215.81	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148258	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	42.05	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143882	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	601.30	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143882	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	232.48	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143882	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	37.12	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143884	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	649.93	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143884	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	170.71	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143884	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		Expense
	Table 11 and 12 and 13 and 14 and 15 and 16			Development Development					11.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143885	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	488.69 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143885	02-12-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	247.72 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143885	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	55.97 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143886	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	689.53 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143886	02-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	239.27 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2198447	09-12-2019	Development Human Resources & Organisational	HMP Northumberland	252515	140014	Books, Publications and Media	1,062.11 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2184806	11-12-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	576.16 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2198459	12-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	428.00 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2203538	18-12-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	580.30 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265454	19-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	16.41 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265454	19-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	797.97 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265455	19-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	281.17 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265455	19-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	4.25 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265455	19-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	6.09 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265452	23-12-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	27.73 Expense
				Development	,			,	
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265452	23-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	734.39 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265453	23-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	630.68 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265453	23-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	4.25 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2241419	27-12-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	346.85 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265465	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	70.74 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265465	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	196.10 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265465	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	244.93 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2316416	30-12-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	298.36 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2316417	30-12-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	733.34 Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000797148292	19-12-2019	Finance	Commercial Team	125045	140000	Equipment	1,200.00 Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000793003904	23-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	647.50 Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000793003909	23-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	963.70 Expense
Northumberland County Council	ASL TRAINING	300000829062102	30-12-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	2,700.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322772	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00 Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	2322773 2322774	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	1,400.00 Expense 1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	2322775	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322776	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322777	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322778	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322779	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322781	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322782	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322783	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	2322784	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167006 167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	2322785 2322786	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing Care Homes with Nursing	663.00 Expense 663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	2322787	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing  Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322788	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337458	23-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	10,194.24 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ASPIRE HEALTHCARE	2337458	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,737.28	
Northumberland County Council	ASPIRE HEALTHCARE	2337458	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,209.12	
Northumberland County Council	ASPIRE HEALTHCARE	2337458	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,826.60	
Northumberland County Council	ASPIRE HEALTHCARE	2337459	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	669.20	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337459	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	628.32	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337460	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,998.40	
Northumberland County Council	ASPIRE HEALTHCARE	2337460	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	2344466	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ASSET BASED CONSULTING	300000799317178	24-12-2019	Adult Social Care & Commissioning	Empower Communities Project	035168	144025	Professional Services	1	
Northumberland County Council	ASSOCIATION FOR CONSULTANCY AND ENGINEERING	300000804206471	02-12-2019	Local Services	Design	202150	148003	Service Subscriptions	4,746.81	Expense
Northumberland County Council	ASTLEY COMMUNITY HIGH SCHOOL	300000861479694	19-12-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	500.00	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000823878161	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	ASTRA EVENT AND CATERING EQUIPMENT HIRE	300000829066533	23-12-2019	Finance	County Hall Civic Restaurant	295010	140005	Equipment Rental	321.70	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000779033607	16-12-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000841339949	27-12-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	ATLAS CARE HOME LTD	2240411	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ATLAS CARE HOME LTD	2354368	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,476.00	
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	2287963	16-12-2019	Local Services	Laboratory	202200	145003	Computer software		Expense
Northumberland County Council  Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	2287963	16-12-2019	Local Services	Laboratory	202200	145003	Computer software		Expense
Northumberland County Council Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD ATOMIC DATABASE SOLUTIONS LTD	2287963 2287963	16-12-2019 16-12-2019	Local Services Local Services	Laboratory Laboratory	202200 202200	145003 145003	Computer software Computer software		Expense Expense
Northumberland County Council  Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD  ATOMIC DATABASE SOLUTIONS LTD	2287963	16-12-2019	Local Services  Local Services	Laboratory	202200	145003	Computer software  Computer software		Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD  ATOMIC DATABASE SOLUTIONS LTD	2287963	16-12-2019	Local Services  Local Services	Laboratory	202200	145003	Computer software		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2263496	19-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2263496	19-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2263496	19-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2263496	19-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2275414	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,124.16	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2296416	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,468.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2296417	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,980.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2303425	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,952.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2350439	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21,507.36	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2350440	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2354369	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,387.72	
Northumberland County Council	AUTISM NORTH	2235412	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,266.36	
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	2235412 2235412	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Personnel Allow Payments	306410 990345	167007 500190	Residential Care Personal Allowances Dr	7,443.48	
Northumberland County Council	AUTISM NORTH AUTISM NORTH	2235412	04-12-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense Expense
Northumberland County Council	AUTISM NORTH	2235411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,811.76	
Northumberland County Council	AUTISM NORTH	2235411	04-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	AUTISM NORTH	2235414	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	AUTISM NORTH	2235414	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	2235414	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,711.04	Expense
Northumberland County Council	AUTISM NORTH	2235415	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,537.88	
Northumberland County Council	AUTISM NORTH	2235415	04-12-2019	Adult Social Care & Commissioning		306405	167007	Residential Care	5,768.92	
Northumberland County Council	AUTISM NORTH	2235415	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	2235413	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	2235413	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	2235413	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-,	Expense
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	2235416 2313411	04-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167007 167007	Residential Care Residential Care	8,248.60 4,277.89	
Northumberland County Council	AUTISM NORTH AUTISM NORTH	2313411	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,742.17	•
Northumberland County Council	AUTISM NORTH	2325433	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,410.15	
Northumberland County Council	AVERY CARE	2343412	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,880.08	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,513.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	956.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,	AZUDE CHADITADI E EMPEDIDIGEO	2225450	04 10 2010	A d14 C: -1 C	Older DDI Cerede DCI TCC TC	207410	1.67000	III	1 000 00	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2235459 2235459	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	1,098.98	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	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,098.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,213.16 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	841.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	784.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	813.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	749.06 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	882.14 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,241.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,298.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	899.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	741.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459 2235459	04-12-2019 04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	920.42 Expense 756.20 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	1,253.42 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older I DI South - I SETC - I Wo  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	927.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	784.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	870.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	784.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	784.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	841.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	1,584.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,384.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,368.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	149.94 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,428.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422 2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	171.36 Expense 685.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019 05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	685.44 Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	128.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	228.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,499.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	228.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	285.60 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	2,798.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	228.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	599.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	742.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	171.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	59.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,570.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	499.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	2,591.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	1,370.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	1,642.28 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	142.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423 2240423	05-12-2019 05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	1,513.76 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	2,011.50 Expense 1,340.34 Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	4,241.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning   Older PDI West - PWLTH - One   Adult Social Care & Commissioning   Older PDI West - PWLTH - One	306412	167008	Homecare	1,892.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	1,313.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	1,111.86 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	5,599.86 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	4,899.04 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2344436	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,999.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2344436	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,999.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,183.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,741.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2354400 2354400	30-12-2019 30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	,	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	,	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,627.68	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,223.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,199.72	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000846275991	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	41,147.93	
Northumberland County Council	BALHOUSIE CARE GROUP	2307426	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,036.19	
Northumberland County Council	BALHOUSIE CARE GROUP	2307427	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,375.56	
Northumberland County Council Northumberland County Council	BALHOUSIE CARE GROUP BALHOUSIE CARE GROUP	2307428 2307429	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167007 167007	Residential Care Residential Care		
Northumberland County Council	BALHOUSIE CARE GROUP	2307429	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	BALHOUSIE CARE GROUP	2307431	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,375.56	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	2307432	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BALHOUSIE CARE GROUP	2322789	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BANNER GROUP LTD	300000756980156	05-12-2019	Adult Social Care & Commissioning	Hexham	306608	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000756980134	09-12-2019	Finance	Fire Services Support	030200	143000	Printing & Stationery	458.80	Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	140000	Equipment		Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment		Expense
Northumberland County Council	BANNER GROUP LTD	300000779033316	16-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment		Expense
Northumberland County Council	BANNER GROUP LTD	300000779033316	16-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment		Expense
Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER)	2231642	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER) BARBARA KIRKBRIGHT (CHILDMINDER)	2231654 2238503	04-12-2019 04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	8/6.00	Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2218470	02-12-2019	Children's Services Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233454	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233454	04-12-2019	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	2233455	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233455	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,985.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233459	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233460	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233461	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2239420	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2239420	05-12-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2239421 2239413	05-12-2019 05-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421 306404	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2239413	05-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404	167007	Residential Care  Residential Care	,	Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	2239424	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306401	167007	Residential Care  Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2256450	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2282421	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2282424	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2282427	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2282425	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,138.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2291415	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288119	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288069	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288070	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288071	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288072	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288073	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288074	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288075	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288076	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288077	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2288078 2288079	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288080	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288081	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288082	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288083	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288084	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288085	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288086	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288087	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288088	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288089	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288090	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2288091 2288092	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288093	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288094	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288095	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288096	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288097	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288098	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288099	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288100	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288101	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288102	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288103	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2288104 2288105	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288106	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288107	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care	2 185 28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288108	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288109	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288110	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	•	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288111	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288112	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288113	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,846.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290454	16-12-2019		Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290455	16-12-2019	Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290456	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2290457 2290458	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290458	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care  Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290460	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290461	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290462	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290463	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290464	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290465	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290466	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290467	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	*	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290468	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290469 2290470	16-12-2019 16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007 167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2290470	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290471	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290472	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290474	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290475	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290476	16-12-2019	2	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290477	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290478	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290479	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290480	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290481	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290482	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290483	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290484	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290485	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290486	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290487	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290488	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290489 2290490	16-12-2019 16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2290490	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	2290491	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290492	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290494	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290495	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290496	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290497	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290498	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290499	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290500	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290501	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290502	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290503	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290504	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290505	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290506	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290507	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290508	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290412	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290413	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290414 2290415	16-12-2019 16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2290415	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290416	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290417	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290419	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290420	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290421	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290422	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290423	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290424	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290425	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290426	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290427	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290428	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290430	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290429	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290431	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290432	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290433	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290434	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290435	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290436	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2290437 2290438	16-12-2019 16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	2290438	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2290439	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	2290440	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290441	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290442	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290444	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290445	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290446	16-12-2019	E	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadard County Council	DADCHECTED HEAT THOADE HOMES LTD	<b>Reference</b> 2290447	<b>Date</b> 16-12-2019	Adult Casial Care & Commissioning	Older DDI Central DCI D1 True	<b>Centre</b> 306401	167007	Description  Residential Core	<b>Tax (£)</b> 2,185.28 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2290447	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH North - PNMB1 - Two	306401	167007	Residential Care Residential Care	2,185.28 Expense 2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290449	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290450	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290451	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290452	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2.277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290453	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292436	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292437	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292437	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292438	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292439	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292439	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292440	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292440	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292441	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292442	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	591.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292443	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2292444	17-12-2019 17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense 662.24 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	2292444 2292445	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306421 306404	167006 167006	Care Homes with Nursing Care Homes with Nursing	2.185.28 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292445	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306404	167006	Care Homes with Nursing  Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292446	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167006	Care Homes with Nursing  Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292446	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292447	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292448	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292449	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292449	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292450	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292451	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,220.37 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292452	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292453	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292453	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292454	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292454	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292455	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292456	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292456	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292457	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292457	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292458	17-12-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2292459 2292459	17-12-2019	Adult Social Care & Commissioning		306401 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,185.28 Expense 662.24 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292459	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCI B1 - Two	306421	167006	Care Homes with Nursing  Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292460	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing  Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292461	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292461	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292462	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292463	17-12-2019	Adult Social Care & Commissioning	8	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292464	17-12-2019	Adult Social Care & Commissioning	E	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292465	17-12-2019	Adult Social Care & Commissioning	- E	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292465	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292466	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292466	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292467	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,118.67 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292468	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	624.37 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292468	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	189.21 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292469	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	780.46 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292469	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	236.51 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2306508	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	610.18 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2299580	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	390.23 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2321868	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,170.69 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2321868	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	354.77 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2321870	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,404.82 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2299582	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	-2,870.30 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2299583	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,057.48 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
M d 1 1 10 . C . "	DADGHEGTED HEALTHUGADS WOLTER	Reference	Date 10.12.2010	Alleging of a control	Oll BDIG ( ) BGID! T	Centre	1,55005	Description	Tax (£)
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2321871	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007	Residential Care	1,326.78 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2299584 2321872	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306401	167007 167007	Residential Care Residential Care	292.94 Expense 858.50 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000835644943	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,126.56 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000835644943	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,126.56 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000835644979	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,259.92 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000835644979	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,880.48 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000835644917	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	421.12 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000863956373	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	563.28 Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000889530149	30-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,201.78 Expense
Northumberland County Council	BARNARDOS	2231550	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-43.61 Expense
Northumberland County Council Northumberland County Council	BARNARDOS BARNARDOS	2231550 2231550	04-12-2019 04-12-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024018	166000 166005	Other Contributions Pupil Premium Grant Payments	2,805.39 Expense 580.35 Expense
Northumberland County Council	BARNARDOS	2238442	04-12-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions	15.373.80 Expense
Northumberland County Council	BARNARDOS	300000781374053	09-12-2019	Children's Services  Children's Services	Purchase Budgets	016010	144025	Professional Services	945.00 Expense
Northumberland County Council	BARNARDOS	300000786375735	09-12-2019	Children's Services	Supporting Families	016042	144025	Professional Services	6,348.65 Expense
Northumberland County Council	BARNARDOS	300000782034936	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,830.90 Expense
Northumberland County Council	BARNARDOS	300000784179154	16-12-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1,000.50 Expense
Northumberland County Council	BARNARDOS	300000792323932	16-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	400.00 Expense
Northumberland County Council	BARNARDOS	300000793003564	17-12-2019	Children's Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	935.10 Expense
Northumberland County Council	BARNARDOS	300000786883881	17-12-2019	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	1,121.70 Expense
Northumberland County Council	BARNARDOS	300000792725550	18-12-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	464.00 Expense
Northumberland County Council	BARNARDOS	300000835881101	27-12-2019	Children's Services	ASD & SEMH	014150	144002	Educational Learning Resources ( Not ICT equipment)	400.00 Expense
Northumberland County Council  Northumberland County Council	BARNARDOS BARNARDOS	300000835881101 300000841339677	27-12-2019 31-12-2019	Children's Services Children's Services	ASD & SEMH  Evternal Children's Centres South Fast	014150 009430	144002 144025	Educational Learning Resources (Not ICT equipment)	200.00 Expense 222,851.25 Expense
Northumberland County Council  Northumberland County Council	BARRINGTON METALWORKS LIMITED	2259641	10-12-2019	Local Services	External Children's Centres - South East Stakeford Workshop	205220	130001	Professional Services  Vehicle Repairs and maintenance	440.00 Expense
Northumberland County Council	BATES COTTAGES CRICKET CLUB	300000882412716	30-12-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	4,987.50 Expense
Trottianioeriana County Council	BATES COTTAGES CRICKET CEOB	30000002412710	30 12 2017	Economy	Bounty Bevelopment	103001	103000	Grants to Voluntary Bodies	4,507.50 Expense
Northumberland County Council	BAYNES TRAVEL	2230484	03-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00 Expense
Northumberland County Council	BAYNES TRAVEL	2230499	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,748.00 Expense
Northumberland County Council	BAYNES TRAVEL	2230485	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00 Expense
Northumberland County Council	BAYNES TRAVEL	2230533	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,394.00 Expense
Northumberland County Council	BAYNES TRAVEL	2230532	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,071.00 Expense
Northumberland County Council	BAYNES TRAVEL	2230513	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	BAYNES TRAVEL	2230467	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	2230512 2230466	13-12-2019 13-12-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,900.00 Expense 2,240.00 Expense
Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	2230500	13-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00 Expense
Northumberland County Council	BAYNES TRAVEL	2230468	13-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00 Expense
Northumberland County Council	BCE NORTHERN LTD	300000770406907	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000761127656	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000761127656	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	951.54 Asset
Northumberland County Council	BCE NORTHERN LTD	300000767723160	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000798731405	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000798731405	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	999.92 Asset
Northumberland County Council	BCE NORTHERN LTD	300000796890894	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,436.00 Asset
Northumberland County Council Northumberland County Council	BCE NORTHERN LTD BCE NORTHERN LTD	300000804084923 300000824168091	23-12-2019 23-12-2019	Control and Suspense Accounts Local Services	Fixed Asset Account  Maintenance - Central	990120 200260	500171 167000	CIP - Infrastructure Private Contractors	3,590.00 Asset 2,450.76 Expense
Northumberland County Council  Northumberland County Council	BCE NORTHERN LTD  BCE NORTHERN LTD	300000824168091	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00 Asset
Northumberland County Council	BE CARING LTD	2344487	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,177.28 Expense
Northumberland County Council	BE CARING LTD	2344488	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,580.48 Expense
Northumberland County Council	BE CARING LTD	2344489	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,257.92 Expense
Northumberland County Council	BE CARING LTD	2344490	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,257.92 Expense
Northumberland County Council	BE CARING LTD	2344491	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,257.92 Expense
Northumberland County Council	BEACHCROFT LLP	300000804130969	02-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	1,850.00 Expense
Northumberland County Council	BEACHCROFT LLP	300000856323806	19-12-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	662.40 Expense
N 4 1 1 10 10 1	DE ACHOROFETA A P	200000056222222	10.12.2012	Development	7 1	120001	10,4000	T 1A1: E	250.00
Northumberland County Council	BEACHCROFT LLP	300000856323809	19-12-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	350.00 Expense
Northumberland County Council	BEACHVILLE REST HOME	2282438	13-12-2019	Development Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,171.06 Expense
Northumberland County Council	BEACHVILLE REST HOME  BEACHVILLE REST HOME	2291424	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306404	167007	Residential Care Residential Care	4,500.00 Expense
Northumberland County Council	BEACHVILLE REST HOME  BEACHVILLE REST HOME	2291424	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	9,117.54 Expense
Northumberland County Council	BEACON HARDWARE LIMITED	2190594	05-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	250.60 Asset
Northumberland County Council	BEACON HARDWARE LIMITED	2218580	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	353.44 Asset
Northumberland County Council	BEACON HARDWARE LIMITED	2218579	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	504.00 Asset
Northumberland County Council	BEACONHILL COMMUNITY ASSOCIATION	300000804084903	27-12-2019	Children's Services	Childrens Services Training	024014	113001	Casual hire of facilities	265.00 Expense
Northumberland County Council	BECKZ TAXIS	300000846373455	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	88.00 Expense
Northumberland County Council	BECKZ TAXIS	300000846373455	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	58.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BECKZ TAXIS	300000846373455	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	816.00 Expense
Northumberland County Council	BECKZ TAXIS	300000846373445	16-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	418.00 Expense
Northumberland County Council	BEDE ACADEMY	2238415	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	34,352.34 Expense
Northumberland County Council	BEDE ACADEMY	2238415	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	348.21 Expense
Northumberland County Council	BEDE ACADEMY	300000881900603	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	42,010.47 Expense
Northumberland County Council	BEDE ACADEMY	300000881900606	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,073.68 Expense
Northumberland County Council	BEDLINGTONSHIRE DEVELOPMENT TRUST	300000882412782	30-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	3,217.50 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	2331452	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	616.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	2331432	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	486.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	2331414	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	902.00 Expense
Northumberland County Council	BELFORD MEDICAL GROUP	2331462	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	298.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	2228411	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	306.60 Expense
Northumberland County Council	BELL TRUCK AND VAN	2228412	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,765.80 Expense
Northumberland County Council	BELL TRUCK AND VAN	2228412	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.63 Expense
Northumberland County Council	BELL TRUCK AND VAN	2228412	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.13 Expense
Northumberland County Council	BELL TRUCK AND VAN	2228413	03-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	416.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	2258411	09-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	165.75 Expense
Northumberland County Council	BELL TRUCK AND VAN	2258411	09-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	101.15 Expense
Northumberland County Council	BELL TRUCK AND VAN	2258416	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.78 Expense
Northumberland County Council	BELL TRUCK AND VAN	2258416	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	229.44 Expense
Northumberland County Council	BELL TRUCK AND VAN	2259645	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	805.80 Expense
Northumberland County Council	BELL TRUCK AND VAN	2259645	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	143.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	2271455	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	333.55 Expense
Northumberland County Council	BELL TRUCK AND VAN	2271455	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	448.70 Expense
Northumberland County Council	BELL TRUCK AND VAN	2271455	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	84.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	2271457	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	572.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	2271463	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	382.45 Expense
Northumberland County Council	BELL TRUCK AND VAN	2284413	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.80 Expense
Northumberland County Council	BELL TRUCK AND VAN	2284413	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.90 Expense
Northumberland County Council	BELL TRUCK AND VAN	2284413	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	2284413	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	124.20 Expense
Northumberland County Council	BELL TRUCK AND VAN	2284413	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	123.30 Expense
Northumberland County Council	BELL TRUCK AND VAN	2317417	19-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	2317417	19-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.88 Expense
Northumberland County Council	BELL TRUCK AND VAN	2317417	19-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	207.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	2350452	27-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	889.20 Expense
Northumberland County Council	BELL TRUCK AND VAN	2350452	27-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,315.47 Expense
Northumberland County Council	BELL TRUCK AND VAN	2350452	27-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	9.67 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	328.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	150.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning		306405	167009	Day Care	314.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	154.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	155.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	164.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning		306408	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	296.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	438.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	462.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	219.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	511.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	308.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	314.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	292.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	310.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	301.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296439	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	401.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296440	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	300.00 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2247480	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	-1,417.92 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2275447	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	E	306405	167008	Homecare	1,044.92 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2275448	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	632.00 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2275450	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	812.96 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2275452	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,087.13	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2275453	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	986.16	
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2275454 2275456	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED  BELL VIEW HELP AT HOME LIMITED	2275458	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	815.48	Expense Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2275459	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000826334238	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000804458260	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000838920704	11-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000836019919	11-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000836019928	11-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BELLINGHAM TOWN HALL	300000835881113	30-12-2019	Human Resources & Organisational Development	Bellingham County Library	252290	113000	Rents and Leases	884.59	Expense
Northumberland County Council	BELLS COACHES	300000818840230	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	BELLS COACHES	300000818840238	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	300000818840246	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,242.00	
Northumberland County Council	BELLS COACHES	300000818840243	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,242.00	
Northumberland County Council	BELLS COACHES	300000818840252	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	
Northumberland County Council  Northumberland County Council	BELLS COACHES BELLS COACHES	300000818840404 300000818840257	05-12-2019 12-12-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,790.50 5,050.00	
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	2231570	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,622.92	
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	2231570	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,438.20	
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	2238457	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	911.04	
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	2280435	12-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	70.00	Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	2280435	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2291512	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,020.48	
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2291512	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,396.88	•
Northumberland County Council	BENELLA COMMERCIALS	2258528	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,050.00	
Northumberland County Council Northumberland County Council	BENELLA COMMERCIALS BENELLA COMMERCIALS	2258529 2258530	23-12-2019 23-12-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	2326427	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	2326428	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,684.24	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	2326428	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,276.36	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	2326428	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12	
Northumberland County Council	BERNICIA GROUP LTD	300000841594796	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	46,145.13	
Northumberland County Council	BERNICIA GROUP LTD	300000796843904	16-12-2019	Adult Social Care & Commissioning	Sealodge & Ocean View Property	300158	110003	Repair and Maintenance		Expense
Northumberland County Council	BERNICIA GROUP LTD	2251423	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	2,014.85	
Northumberland County Council Northumberland County Council	BERNICIA GROUP LTD BERNICIA GROUP LTD	2251423 2251423	30-12-2019 30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167002 167002	Other Independent Care Other Independent Care	1,007.42 1,007.42	
Northumberland County Council	BERWICK & DISTRICT YOUTH ACTIVITY GROUP	300000829066420	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,418.00	
Northumberland County Council	BERWICK ACADEMY	300000881900612	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,673.66	
Northumberland County Council	BERWICK BOROUGH HOUSING	300000835881701	10-12-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	272.80	Asset
Northumberland County Council	BERWICK CARE HOMES	2233493	04-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,228.40	
Northumberland County Council	BERWICK CARE HOMES	2233494	04-12-2019	Adult Social Care & Commissioning		306405	167007	Residential Care	2,403.44	
Northumberland County Council	BERWICK CARE HOMES	2233495	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,961.68	
Northumberland County Council Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	2233495 2233495	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two CHC Packages	306408 306420	167007 167007	Residential Care Residential Care	18,380.16 2,320.56	
Northumberland County Council	BERWICK CARE HOMES  BERWICK CARE HOMES	2233495	04-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	BERWICK CARE HOMES	2292478	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,228.40	
Northumberland County Council	BERWICK CARE HOMES	2292479	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,961.68	
Northumberland County Council	BERWICK CARE HOMES	2292479	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,131.53	
Northumberland County Council	BERWICK CARE HOMES	2292479	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,320.56	
Northumberland County Council	BERWICK CARE HOMES	2292479	17-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council Northumberland County Council	BERWICK CARE HOMES BERWICK COMMUNITY TRUST	2299569 300000804130856	17-12-2019 02-12-2019	Adult Social Care & Commissioning Children's Services	Older MH North - PNMB1 - Two Cubs and Kits North Daycare	306408 009310	167007 100600	Residential Care Temporary / Agency Staff	2,657.96 21,000.00	
Northumberland County Council  Northumberland County Council	BERWICK COMMUNITY TRUST BERWICK COMMUNITY TRUST	300000804130856	02-12-2019	Children's Services Children's Services	Cubs and Kits North Daycare  Cubs and Kits North Daycare	009310	100600	Temporary / Agency Staff Temporary / Agency Staff	30,000.00	
Northumberland County Council	BERWICK COMMUNITY TRUST	300000804130856	02-12-2019	Children's Services  Children's Services	North Sure Start Childrens Centre	009310	100600	Temporary / Agency Staff Temporary / Agency Staff	5,250.00	
Northumberland County Council	BERWICK COMMUNITY TRUST	300000804130856	02-12-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	3,750.00	
Northumberland County Council	BERWICK RASCALS	2231574	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,604.74	
Northumberland County Council	BERWICK RASCALS	2238461	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,138.80	
Northumberland County Council	BERWICK YOUTH PROJECT	300000858184182	18-12-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	1,640.00	
Northumberland County Council	BESAFE TRAINING LTD	300000792323089	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.50	
Northumberland County Council	BESAFE TRAINING LTD	300000792323089	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.50	
Northumberland County Council	BESAFE TRAINING LTD	300000804130722	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.50	
Northumberland County Council	BESAFE TRAINING LTD	300000804130722	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BESAFE TRAINING LTD	300000804130722	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.50	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000804130722	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.50	
Northumberland County Council	BEVERLEYS SECOND TO MUM CHILDCARE	2231633	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	BIBLIOTHECA (UK)	300000843612302	31-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	BID SERVICES	2322559	19-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	16,526.00	
Northumberland County Council	BIDFOOD	300000786375643	11-12-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council  Northumberland County Council	BIDFOOD BIDFOOD	300000781840818 300000861677012	11-12-2019 20-12-2019	Local Services Local Services	Druridge Bolam Lake	203230 203210	140013 140013	Materials for Resale  Materials for Resale		Expense Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000801077012	09-12-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000841339180	12-12-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000843612471	13-12-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000854237553	18-12-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000871700946	23-12-2019	Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	7,526.60	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000871700946	23-12-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling		Expense
Northumberland County Council	BIGADVENTURE	300000771833970	03-12-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources (Not ICT equipment)	2,100.00	
Northumberland County Council Northumberland County Council	BIGADVENTURE BIGADVENTURE	300000771833967 300000771833979	03-12-2019 03-12-2019	Finance Finance	Community Safety Academy Community Safety Academy	029100 029100	144002 144002	Educational Learning Resources ( Not ICT equipment)  Educational Learning Resources ( Not ICT equipment)	2,100.00 2,100.00	
Northumberland County Council  Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000771833979	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,854.26	
Northumberland County Council	BLACKWELL UK LTD	300000835881488	10-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2272453	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2348411	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2348412	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2348413	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2348415	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLUELINE TAXIS	300000825713736	05-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000825713733 300000825713727	05-12-2019 05-12-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000825713727	05-12-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel	1,739.00	· ·
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000825713719	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,877.20	
Northumberland County Council	BLUELINE TAXIS	300000825713710	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000825713682	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000825713682	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000825713429	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.00	
Northumberland County Council	BLUELINE TAXIS	300000825713798	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,371.20	
Northumberland County Council	BLUELINE TAXIS	300000825713791	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000825713746 300000825713458	06-12-2019 06-12-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 130008	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000825713574	11-12-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Other Transport Costs Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000825713374	11-12-2019	Local Services  Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	BLUELINE TAXIS	300000825713700	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000825713679	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,916.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713741	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000825713724	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713706	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS	300000825713697	13-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000825713694 300000825713676	13-12-2019 16-12-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 130008	Pupils - Travel Other Transport Costs		Expense Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000825713643	16-12-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	1,060.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713577	16-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000825713536	16-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000825713536	16-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	29.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713657	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000825713667	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000825713703	17-12-2019 17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000825713660 300000825713649	20-12-2019	Local Services Local Services	SEN Transport Home to School Transport	204190 204120	136000 130008	Pupils - Travel Other Transport Costs		Expense Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000825713649	20-12-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	130008	Other Transport Costs Other Transport Costs		Expense
Northumberland County Council	BLUMILK	300000794626412	19-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000826304951	09-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	438.00	Expense
Northumberland County Council	BLYTH CRICKET CLUB	300000838909059	11-12-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	9,000.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000838869783	27-12-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	5,563.25	
Northumberland County Council	BLYTH HEALTH CENTRE	2279892	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH SERVICE STATION	<b>Reference</b> 2258449	<b>Date</b> 09-12-2019	Local Services	Blyth Workshop	205210	130001	Description Vehicle Pensirs and maintenance	Tax (£)  59.95 Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	2258449	09-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	21.85 Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	2258449	09-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	47.60 Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	2258449	09-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.99 Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	2258449	09-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	120.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8.30 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.50 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3.50 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.68 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.55 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	125.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	69.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	31.36 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.60 Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	40.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	824.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	128.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019		Older MH Central - PCMM1- Two	306404	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296443 2296443	17-12-2019 17-12-2019	Adult Social Care & Commissioning		306404 306404	167009 167009	Day Care	206.08 Expense 206.08 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care	206.08 Expense 206.08 Expense
ì	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	8	Older MH Central - PCMM1 - Two	306404	167009	,	515.20 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care	315.20 Expense 309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care	206.08 Expense
7	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care	206.08 Expense
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Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	1 17-12-2019	Adult Social Care & Commissioning	Ulder PDI South - PSI TC - Two	306410	167009	I Day Care	412 l6   Expense
Northumberland County Council Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296443 2296443	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	412.16 Expense 206.08 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	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	257.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296443 2296443	17-12-2019 17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	51 52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	154.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	463.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		<u> </u>
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296443 2296443	17-12-2019 17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	•	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	309.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	51.52	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	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	206.08	-
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019 17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167009	Day Care	206.08	Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296444 2296444	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306408	167009 167009	Day Care Day Care	206.08 154.56	Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	309.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296444 2296444	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,020.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		-
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	801.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	115.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	862.96	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442 2296442	17-12-2019 17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	924.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442 2296442	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008 167008	Homecare Homecare	· · · · · · · · · · · · · · · · · · ·	Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	431.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	616.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Ser	vice	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der MH Central - PCMM1- Two	306404	167008	Homecare	647.22 E	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	431.48 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	215.74 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH Central - PCMM1- Two	306404	167009	Day Care	206.08 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der Pdi North - PNLTA	306405	167008	Homecare	909.19 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der Pdi North - PNLTA	306405	167008	Homecare	184.92 F	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	215.74 E	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	724.27 E	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	308.21 E	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	313.02 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	2,018.71 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	400.66 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	184.92 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	431.48 E	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	٤	der PDI South - PSLTC - Two	306410	167008	Homecare	184.92 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167008	Homecare	493.12 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	- U	der MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	E	der MH South - PSMB1	306411	167008	Homecare	339.02 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	215.74 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	8	der MH South - PSMB1	306411	167008	Homecare	246.56 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	٤	der MH South - PSMB1	306411	167008	Homecare	477.71 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	8	der MH South - PSMB1	306411	167008	Homecare	924.60 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	8	der MH South - PSMB1	306411	167008	Homecare	616.40 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der MH South - PSMB1	306411	167008	Homecare	339.02 F	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der MH South - PSMB1	306411	167008	Homecare	184.92 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der MH South - PSMB1	306411	167008	Homecare	554.76 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old	der MH South - PSMB1	306411	167008	Homecare	154.10 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	215.74 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	123.28 E	•
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	- U	der MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	E	der MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	647.22 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	8	der MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	٤	der MH South - PSMB1	306411	167008	Homecare	15.41 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	8	der MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	8	der MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	E	der MH South - PSMB1	306411	167008	Homecare	523.94 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	801.32 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	8	der MH South - PSMB1	306411	167008	Homecare	184.92 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	647.22 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	339.02 F	•
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	8	der MH South - PSMB1	306411	167008	Homecare	123.28 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	323.61 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old		306411	167008	Homecare	493.12 F	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	554.76 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	924.60 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	431.48 E 215.74 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442 2296442	17-12-2019	٤	der MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE		17-12-2019	٤	der MH South - PSMB1	306411	167008	Homecare	123.28 E 369.84 E	
		2296442 2296442	17-12-2019 17-12-2019	E	der MH South - PSMB1	306411	167008	Homecare	369.84 E	1
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442		č	der MH South - PSMB1	306411	167008	Homecare	246.36 E	
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE		17-12-2019	8	der MH South - PSMB1	306411	167008 167008	Homecare	462.30 E	
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411		Homecare		
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442 2296442	17-12-2019		der MH South - PSMB1	306411 306411	167008 167008	Homecare	184.92 E 493.12 E	
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019 17-12-2019		der MH South - PSMB1 der MH South - PSMB1	306411	167008	Homecare Homecare	246.56 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	616.40 E	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1	306411	167008	Homecare	246.56 E	
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1 der MH South - PSMB1	306411	167008	Homecare	240.56 E	
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1 der MH South - PSMB1	306411	167008	Homecare	123.28 E	
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1 der MH South - PSMB1	306411	167008	Homecare	123.28 E	•
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019		der MH South - PSMB1 der MH South - PSMB1	306411	167008	Homecare	15.41 E	
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	٤	der MH South - PSMB1 der MH South - PSMB1	306411	167008	Homecare	246.56 E	
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	- U	der MH South - PSMB1 der MH South - PSMB1	306411	167008	Homecare	308.20 E	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	č	der MH South - PSMB1	306411	167008		246.56 E	
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning Old Adult Social Care & Commissioning Old		306411	167008	Homecare	246.56 E	
ryorulullioeriana County Council	DL 1 I II STAK ENTEKPKISES DAT CAKE	2290442	17-12-2019	Adult Social Care & Commissioning   Old	nei Mili Onnii - LOMDI	300411	10/008	Homecare	493.12 F	LAPERSE

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	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442 2296442	17-12-2019 17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442 2296442	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.46	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442 2296442	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	300000882412258	30-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	
Northumberland County Council	BLYTH TALL SHIP	300000882412719	30-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,426.56	
Northumberland County Council	BLYTH TOWN COUNCIL	300000804456344	02-12-2019 02-12-2019	Control and Suspense Accounts	Sundry Debtors	990330 990330	500104 500104	AR Migration Suspense	11,404.00	
Northumberland County Council Northumberland County Council	BLYTH TOWN COUNCIL BLYTH TOWN COUNCIL	300000804456360 300000826334127	06-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Sundry Debtors Fixed Asset Account	990330	500104	AR Migration Suspense CIP - Plant and Equipment	9,750.60 785.00	_
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019 02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019 02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	-	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	-	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	-	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	-	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019 02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	-	Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019 02-12-2019	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
TYOTHIUMOCHANG COUNTY COUNCIL	DETTIT VALLET DISABLED FUKUM	2210/0/	02-12-2017	Adult Social Care & Collinius stoffing	Older I DI Boutii - LPFIC - 1 MO	500410	10/000	Homecare	244.03	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	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019 02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	81.49	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019 02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council		2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019 02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Description Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	752.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.63 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	119.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019 02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	165.27 Expense 110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	96.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	126.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019 02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare	214.06 Expense 147.92 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	239.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	319.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	153.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	269.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	544.00 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019 02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare	554.61 Expense 206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008	Homecare	66.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	219.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787 2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	43.08 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019 02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	125.02 Expense 110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	826.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	148.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	128.66 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	209.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2216787 2238524	02-12-2019 04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 303001	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2238524	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Block Contracts Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271413	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	168.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Normaniaeriana County Council	DLIIN VALLEI DISABLED FUKUM	22/1414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - TWO	300410	167008	Homecare	41.22	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	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	132.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	196.07 Expense 227.30 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Older PDI South - PSLTC - Two	306410	167008	Homecare	72.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	37.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	321.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	90.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	83.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
	BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	118.05 Expense 648.48 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	716.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	143.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	752.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	141.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	120.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	28.72 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	125.02 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	196.34 Expense 55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	33.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	69.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	79.38 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	249.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	251./5	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	206.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	*	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414 2271414	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	i	Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	*	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2271414 2279725	11-12-2019 12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 303001	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282714	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Block Contracts CHC Packages	303001	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	<b>Reference</b> 2282715	<b>Date</b> 13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	<b>Centre</b> 306410	167008	Description Homecare	<b>Tax (£)</b> 55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.94 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	275.45 Expense 538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	263.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	118.05 Expense 23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	46.29 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	266.49 Expense 212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	I.	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	44.00 Expense 280.37 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	280.37 Expense 220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	321.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	*	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	214.00	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	126.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymskorland County Council	BLYTH VALLEY DISABLED FORUM	<b>Reference</b> 2282715	<b>Date</b> 13-12-2019	Adult Social Core & Commissioning	Older MH South - PSMB1	<b>Centre</b> 306411	167008	Description	<b>Tax (£)</b> 549.33 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	194.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	219.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2282715 2282715	13-12-2019 13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167008 167008	Homecare Homecare	110.18 Expense 3.677.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	113.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	92.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	883.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	145.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	168.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	654.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	124.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438 2350438	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	55.09 Expense 55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	TT	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019			306410	167008	Homecare Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	264.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	263.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Oluci PDI Soutii - PSLIC - IWO	306410	167008	Homecare	15.74 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	<b>Reference</b> 2350438	<b>Date</b> 27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	Centre           TC - Two         306410	167008	Description Homecare	Tax (£)  23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL  Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL  Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	•	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	266.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438 2350438	27-12-2019 27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008 167008	Homecare Homecare	55.09 Expense 204.62 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008		39.35 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare Homecare	39.35 Expense 140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL  Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	108.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL  Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL  Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	196.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	211.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	72.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	28.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	321.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	L	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438 2350438	27-12-2019 27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008 167008	Homecare	90.32 Expense 74.81 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare Homecare	103.88 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL  Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL  Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	550.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	151.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL		167008	Homecare	255.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Older PDI South - PSL	TC - Two 306410	167008	Homecare	752.92 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 1 2 2 2 2	DI VIII VI VI VI DI	Reference	Date	1110 110 0 0	OIL PRIG 1 PRIME =	Centre	1,55000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	691.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.91 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438 2350438	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	110.18 Expense 220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	179.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438 2350438	27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	61.60 Expense 79.38 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167008	Homecare Homecare	126.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	239.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	319.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	106.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	324.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438 2350438	27-12-2019 27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	204.62 Expense 277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	544.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	524.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	194.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	219.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2350438 2350438	27-12-2019 27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare	140.98 Expense 260.42 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,672.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	39.35 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend S	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	<b>Reference</b> 2350438	<b>Date</b> 27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Description Homecare	Tax (£)  113.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019		CHC Packages  CHC Packages	306420	167008	Homecare	113.33 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019		CHC Packages	306420	167008	Homecare	244.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	883.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	E I	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	145.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	168.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	544.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	124.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	- U	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	č	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435 2360435	31-12-2019 31-12-2019	8	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	212.17 Expense 14.84 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	5	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	538.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	č	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	E	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	249.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	75.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	263.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Ü	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	E I	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435 2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019 31-12-2019	5	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	23.61 Expense 110.18 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	5	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Ü	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	117.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	266.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	č	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	E	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	<b>Reference</b> 2360435	<b>Date</b> 31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	Centre 306410	167008	Description Homecare	Tax (£)  140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	132.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	70 306410	167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	70 306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	70 306410	167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	196.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	72.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	321.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv  Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	137.52 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435 2360435	31-12-2019 31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To Adult Social Care & Commissioning Older PDI South - PSLTC - To Older		167008 167008	Homecare	165.27 Expense 165.27 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare Homecare	61.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	70 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	70 306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	70 306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	550.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	160.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	255.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	752.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435 2360435	31-12-2019 31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv  Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008 167008	Homecare	831.04 Expense 94.44 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare Homecare	94.44 Expense 191.91 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	191.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	141.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	179.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty	yo 306410	167008	Homecare	186.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167008	Homecare	196.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	69.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	44.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Tv	70 306410	167008	Homecare	72.44 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	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	•	126.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1  Older MH South - PSMB1	306411	167008	Homecare Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	239.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	319.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	139.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	324.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	544.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	524.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	194.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	219.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435 2360435	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council		2360435	31-12-2019 31-12-2019	Adult Social Care & Commissioning		000.00	167008	Homecare	2,672.60 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435		Adult Social Care & Commissioning		306420 306420		Homecare	128.66 Expense 47.22 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019 31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	-	306420	167008 167008	Homecare	47.22 Expense 113.55 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	č	306420	167008	Homecare Homecare	248.15 Expense
Northumberland County Council  Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000779435546	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	E .	300221	140017	Consumable Materials	785.00 Expense
Northumberland County Council	BOC LTD	300000779433340	10-12-2019	Finance	Fire Services Support	030221	140017	Specialist Equipment for Service Provision	915.00 Expense
Northumberland County Council	BOLLAND DAY NURSERY	2231529	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-1.863.17 Expense
Northumberland County Council	BOLLAND DAY NURSERY	2231529	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,610.48 Expense
Northumberland County Council	BOLLAND DAY NURSERY	2231529	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	116.07 Expense
Northumberland County Council	BOLLAND DAY NURSERY	2238425	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,131.70 Expense
Northumberland County Council	BONDCARE	2256457	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BONDCARE	2256457	09-12-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BONDCARE	2282456	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,014.59 Expense
Northumberland County Council	BONDCARE	2288041	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36 Expense
Northumberland County Council	BONDCARE	2292416	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,010.60 Expense
Northumberland County Council	BONDCARE	2288042	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36 Expense
Northumberland County Council	BONDCARE	2292417	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,010.60 Expense
Northumberland County Council	BONDCARE	2321915	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	569.36 Expense
Northumberland County Council	BONDCARE	2336420	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,326.78 Expense
Northumberland County Council	BONDCARE	2336421	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	858.50 Expense
Northumberland County Council	BONDCARE	2336421	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberiand County Council				and the second s					_,
Northumberland County Council	BONDCARE	2336421	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,740.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BONDCARE	2336421	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	922.41	Expense
Northumberland County Council	BONDCARE	2336422	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	BONDCARE	2336422	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	BONDCARE	2336422	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council  Northumberland County Council	BONDCARE BONDCARE	2336422 2336422	23-12-2019 23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council	BONDCARE	2336423	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2336423	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BONDCARE	2336423	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BONDCARE	2336423	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2336424	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BONDCARE	2336424	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	BONDCARE	2336424	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council  Northumberland County Council	BONDCARE BONDCARE	2336424 2336424	23-12-2019 23-12-2019	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing	3,011.88 1,324.48	
Northumberland County Council	BONDCARE	2336425	23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306421	167006	Care Homes with Nursing Care Homes with Nursing	4,222.74	
Northumberland County Council	BONDCARE	2336425	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	BONDCARE	2336425	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88	
Northumberland County Council	BONDCARE	2336425	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2336425	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,229.87	Expense
Northumberland County Council	BONDCARE	2336426	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	2336427	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BONDCARE	2336427	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council  Northumberland County Council	BONDCARE	2336427 2336427	23-12-2019 23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE BONDCARE	2336427	23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,847.52 2,152.28	
Northumberland County Council	BONDCARE	2336428	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,795.05	
Northumberland County Council	BONDCARE	2336428	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,560.91	
Northumberland County Council	BONDCARE	2336428	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2336429	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	468.27	Expense
Northumberland County Council	BONDCARE	2336429	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2336430	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	894.71	
Northumberland County Council	BONDCARE	2336431	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2352427	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	2279880 2279884	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	BOOTS UK LTD	2279887	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2279890	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2279891	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2279862	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,278.62	
Northumberland County Council	BOOTS UK LTD	2279863	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2279865	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2279833	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,912.00	
Northumberland County Council	BOOTS UK LTD	2279835	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,291.00	
Northumberland County Council  Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	2279837 2279839	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		035121 035121	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	2279840	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2279858	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,320.00	
Northumberland County Council	BOOTS UK LTD	2279842	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BORDER LINKS LTD	2225507	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2225508	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2225509	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2225510	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2225512 2225513	03-12-2019 03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	2225513	03-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BORDER LINKS LTD  BORDER LINKS LTD	2225515	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2225516	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2225517	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2225518	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	414.00	
Northumberland County Council	BORDER LINKS LTD	2225519	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	590.00	Expense
Northumberland County Council	BORDER LINKS LTD	2263453	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258515	09-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258515	09-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD  BORDER TRAFFIC TRANSPORT LTD	2258515 2258515	09-12-2019 09-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD  BORDER TRAFFIC TRANSPORT LTD	2258515	09-12-2019	Local Services  Local Services	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Normania County Council	DUKDEK IKAFFIC IKANSPUKI LID	2238313	09-12-2019	Local Services	Antwick Lionneart worksnop	205240	130001	venicie repairs and maintenance	8./5	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	2258516 2258516	09-12-2019 09-12-2019	Local Services Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258510	10-12-2019	Local Services  Local Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	65.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749 2259749	18-12-2019 18-12-2019	Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services  Local Services	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services  Local Services	Allwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259752	23-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259752	23-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259752	23-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259752	23-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	2259752 2259753	23-12-2019 23-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Local Services  Local Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259759	24-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259759	24-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259759	24-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259760 2259760	24-12-2019 24-12-2019	Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240		Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	2259760	24-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259760	24-12-2019	Local Services  Local Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259760	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	2259763 2259763	27-12-2019 27-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD  BORDER TRAFFIC TRANSPORT LTD	2259763	27-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259763	27-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	111.00	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	BORDER VILLAGER	300000818840785	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.50 Expense
Northumberland County Council Northumberland County Council	BORDER VILLAGER BORDER VILLAGER	300000818840788 300000818840794	05-12-2019 05-12-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,781.00 Expense 2,406.35 Expense
Northumberland County Council	BORDER VILLAGER BORDER VILLAGER	300000818840794	05-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,795.50 Expense
Northumberland County Council	BORDER VILLAGER BORDERLINE TRAVEL	300000818840782	04-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871685	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	570.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871641	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871662	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,610.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871622	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	760.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871679	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,903.96 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427878	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,033.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871596	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	950.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871646	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00 Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000821871688 300000821871673	04-12-2019 04-12-2019	Local Services  Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,785.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	300000821871667	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,445.00 Expense 231.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871667	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427863	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	2,835.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871601	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,546.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871656	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,216.80 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871656	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427875	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,824.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427869	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427872	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871605	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871692	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL	300000821871653 300000823427881	11-12-2019	Local Services  Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000823427881	11-12-2019 12-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,100.00 Expense 1,800.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871625	12-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	475.60 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871625	12-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,246.92 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000846373351	16-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	400.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000841594809	17-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,253.91 Expense
Northumberland County Council	BORDERS BUSES LTD	300000838920641	11-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54 Expense
Northumberland County Council	BORDERS BUSES LTD	300000838920644	11-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,480.24 Expense
Northumberland County Council	BORDERS BUSES LTD	300000838920647	11-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,078.72 Expense
Northumberland County Council	BORDERS BUSES LTD	300000838920653	12-12-2019	Regeneration, Commercial and	Concessionary Travel	204140	136000	Pupils - Travel	9,249.53 Expense
Northumberland County Council	BORDERS BUSES LTD	300000838920650	17-12-2019	Economy Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00 Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000855560080	17-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	820.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000833300080	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2.400.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000818840387	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.400.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000818840371	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	BRADLEY HALL LIMITED	300000793003838	23-12-2019	Finance	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,801.25 Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300000843612332	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	570.00 Asset
Northumberland County Council	BRAMBLEDOWN LANDSCAPE SERVICES LIMITED	300000756980567	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	113,770.92 Asset
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000797148319	04-12-2019	Regeneration, Commercial and	Asylum Seekers and Refugees	246170	144025	Professional Services	312.00 Expense
Northymborland Ct C '1	DD AMDLES CHILDCARE CENTRE	2221527	04 12 2010	Economy Children's Services	Funding for 2 and 4 Marin Old Cl. 11	024019	166000	Other Contributions	5 105 C2 F
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	2231527	04-12-2019 04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Pupil Promium Grant Payments	5,105.62 Expense 812.49 Expense
Northumberland County Council Northumberland County Council	BRAMBLES CHILDCARE CENTRE BRAMBLES CHILDCARE CENTRE	2231527 2238423	04-12-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166005 166000	Pupil Premium Grant Payments Other Contributions	812.49 Expense 2,467.40 Expense
Northumberland County Council  Northumberland County Council	BRAMBLES CHILDCARE CENTRE BRAMBLES CHILDCARE CENTRE	2280426	12-12-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children  Funding for 3 and 4 Year Old Children	024022	166005	Pupil Premium Grant Payments	2,467.40 Expense 116.07 Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE  BRAMBLES CHILDCARE CENTRE	2280426	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	702.00 Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000859035382	19-12-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	318.13 Expense
Northumberland County Council	BRAMPTON WOODWORKS LTD	300000826460076	30-12-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	4,673.00 Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	300000826304192	06-12-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	560.00 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291513	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,548.96 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291513	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,869.52 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291514	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,641.12 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291514	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,961.68 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291515	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,508.50 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE TAXIS	2291516 300000838248145	16-12-2019 17-12-2019	Adult Social Care & Commissioning Local Services	Older MH West - PWMH1  Home to School Transport	306414 204120	167007 136000	Residential Care	2,320.56 Expense
Northumberland County Council Northumberland County Council	BRIGHT	300000838248145	24-12-2019	Regeneration, Commercial and	Home to School Transport Accessing Aiden	204120	136000	Pupils - Travel Professional Services	1,740.00 Expense 15,200.00 Expense
•		200000177220100		Economy			1.1025		13,200.00
Northumberland County Council	BRIGHT SEED TEXTILES	2261420	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	287.60 Revenue
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	300000798731348	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	121,361.14 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	300000836289098	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	288,214.28 Asset
Northumberland County Council	BRISTOL STREET MOTORS	2271530	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.00 Expense
Northumberland County Council	BRISTOL STREET MOTORS	2271530	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	31.44 Expense
Northumberland County Council	BRISTOL STREET MOTORS	2271530	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	194.00 Expense
Northumberland County Council	BRITISH BIDS	300000779033482	11-12-2019	Control and Suspense Accounts	Hexham Bid Revenue Account	990726	500219	Business Improvement Districts	2,500.00 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265475	16-12-2019	Finance	Hexham Fire Station	029153	110000	Building Maintenance - Structural - Planned	610.48 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265477	16-12-2019	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	1,750.96 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265478	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.66 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265479	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,129.32 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265480	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	417.45 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265481	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.66 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265482	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265484	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.88 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265485	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265487	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265488	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,344.13 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265489	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265490	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	861.66 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265492	16-12-2019	Local Services	Laboratory	202200	110000	Building Maintenance - Structural - Planned	312.27 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265520	16-12-2019	Local Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	334.58 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265537	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265538	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265539	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2315580	19-12-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	358.00 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2208853	19-12-2019	Local Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	251.07 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296510	24-12-2019	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	356.88 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296511	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	278.81 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296512	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296513	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296514	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.88 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296515	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	381.13 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296516	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296517	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	624.54 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296518	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296519	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	346.70 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296521	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	802.99 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296528	24-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	110000	Building Maintenance - Structural - Planned	312.27 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296562	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296563	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296564	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296565	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296566	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296567	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2352488	31-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-381.41 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296600	31-12-2019	Finance	Property SLA Charges - Prudhoe Adderlane	128059	110001	Building Maintenance - Structural - Unplanned	1,285.10 Expense
Northumberland County Council	BRITISH TELECOM PLC	300000854237701	18-12-2019	Finance	Fire Services Support	030200	145001	Data Lines	7,872.12 Expense
Northumberland County Council	BROADWAY CABS	300000804458099	03-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	350.00 Expense
Northumberland County Council	BROADWAY CABS	300000804458083	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00 Expense
Northumberland County Council	BROADWAY CABS	300000804458102	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	520.00 Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	2331441	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	285.00 Expense
Northumberland County Council	BROOMLEY PRE SCHOOL	2231569	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,723.20 Expense
Northumberland County Council	BROOMLEY PRE SCHOOL	2231569	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	116.07 Expense
Northumberland County Council	BROXAP LIMITED	300000786883919	19-12-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	300.00 Expense
Northumberland County Council	BROXAP LIMITED	300000786883919	19-12-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	185.00 Expense
Northumberland County Council	BROXAP LIMITED	300000826304240	30-12-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	70.00 Expense
Northumberland County Council	BROXAP LIMITED	300000826304240	30-12-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	966.00 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000804206707	27-12-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment	464.94 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000804206707	27-12-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment	41.00 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000804206707	27-12-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment	669.64 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000826147833	31-12-2019	Local Services	NEAT Team West	217300	140000	Equipment	246.12 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000826147833	31-12-2019	Local Services	NEAT Team West	217300	140000	Equipment	125.16 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000826147833	31-12-2019	Local Services	NEAT Team West	217300	140000	Equipment	213.50 Expense
Northumberland County Council	BT GLOBAL SERVICES	300000777064675	04-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	7,885.82 Expense
Northumberland County Council	BUDGET TAXIS	300000804458175	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	BUDGET TAXIS	300000804458160	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00 Expense
Northumberland County Council	BUDGET TAXIS	300000804458166	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00 Expense
Northumberland County Council	BUDGET TAXIS	300000804458180	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00 Expense

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northumberland County Council	BUDGET TAXIS	300000804458139	<b>Date</b> 05-12-2019	Local Services	Home to School Transport	<b>Centre</b> 204120	136000	Description Pupils - Travel	Tax (£) 2,200.00	Expense
Northumberland County Council	BUDGET TAXIS	30000804458157	05-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	300000804458163	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	300000804458172	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	300000804458193	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000804458152	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458152	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	124.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458190	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000804458131	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000804458142	13-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	300000804458149	13-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUPA CARE HOMES	2272507	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,211.71	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	2344434 2344434	24-12-2019 24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007 167007	Residential Care Residential Care	2,185.28	Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES  BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing	13,111.68	
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,937.12	
Northumberland County Council	BUPA CARE HOMES  BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44	
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,946.88	_
Northumberland County Council	BUPA CARE HOMES	2360844	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	515.33	Expense
Northumberland County Council	BUPA CARE HOMES	2360845	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,197.36	Expense
Northumberland County Council	BUPA CARE HOMES	2360845	31-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	2360846	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	2360846	31-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291517	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291518	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291519	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291520	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291521	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291522	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291523	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291523 2291524	16-12-2019 16-12-2019	Adult Social Care & Commissioning	F.N.C. Older MH North - PNMB1 - Two	306421 306408	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	2291525	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306408	167007	Care Homes with Nursing	2,185.28	Expense Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291525	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291526	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291527	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291528	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291528	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291529	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291530	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291531	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,214.47	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291531	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,277.18	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291532	16-12-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291533	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291533	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291534	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291534	16-12-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291535	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURN BRAE CARE LIMITED	2291536 2238411	16-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167008	Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	230.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2238411 2238411	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	98.14 Expense 262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	176.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	95.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2238411 2238411	04-12-2019 04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	84.10 Expense 35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2238411 2238411	04-12-2019 04-12-2019	Adult Social Care & Commissioning		306412 306412	167008 167008	Homecare	62.44 Expense 90.77 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	178.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411 2238411	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare	321.10 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	62.44 Expense 30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	31.84 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	176.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2238411 2238411	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	72.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2238411 2238411	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	17.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2238411 2238411	04-12-2019 04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2238411 2238411	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2266959 2266959	10-12-2019 10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	89.25	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	50.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2266959 2266959	10-12-2019 10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2266959 2266959	10-12-2019 10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	95.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2266959 2266959	10-12-2019 10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	321.20 Expense 115.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.36 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2266959 2266959	10-12-2019 10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	215.92 Expense 62.44 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.92 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2266959 2266959	10-12-2019 10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167008 167008	Homecare Homecare	31.84 Expense 297.52 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	297.52 Expense 158.61 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	63.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	251.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	275.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	72.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare	49.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	80.28 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	236.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019 10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2266959 2266959	10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2266959 2266960	10-12-2019 10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2279720	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2279720	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	1,250.00	
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1 1
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.68	
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2308529 2308529	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2308529 2308529	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308329	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2308529 2308529	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308329	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019		Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Description Homecare	<b>Tax (£)</b> 187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	575.33 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	136.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2308529 2308529	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	253.59 Expense 44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	154.43 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2308529 2308529	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	499.52 Expense 44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	31.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare	297.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	145.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	25.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2308529 2308529	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	251.29 Expense 98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167008	Homecare	98.14 Expense 187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	275.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	72.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	80.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	236.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	309.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare	107.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 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	DUDN DDAE CARE I DUTED	Reference	Date	A116 :10 0 0 : : : :	OLL MILW - DWAIII	Centre	1.67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2308529 2308529	18-12-2019 18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare	160.58 Expense 44.60 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	2308329	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare Homecare	44.60 Expense 169.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	408.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	946.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	504.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	196.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	47.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360851	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	737.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2360852 2360852	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	258.68 Expense 89.25 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008		89.25 Expense 114.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	114.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.99 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,493.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	50.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	153.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	525.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	176.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	648.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	151.69 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2360852 2360852	31-12-2019 31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	62.44 Expense 262.51 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense 155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	95.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	575.33 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	136.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59	
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2360852 2360852	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2360852 2360852	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2360852 2360852	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2360852 2360852	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2360852 2360852	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	236.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2360852 2360852	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	257.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2360852 2360852	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	č	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense

Perfundability   Compton   Control   Control	196.24 47.76 259.68 4,761.93 116.07 4,099.68 683.28 53,306.62	8         Expense           4         Expense           6         Expense           8         Asset           3         Expense           7         Expense           8         Expense
Description	47.76 259.68 4,761.93 116.07 4,099.68 683.28 53,306.62	6 Expense 8 Asset 3 Expense 7 Expense 8 Expense
Northmarketical County Council   RECTION ROOM/PROS (RECEIVANTE)   2523-84   3-1-2-207   Calcid and Suspense Accounts   Freed Age   50070   Stock at Head   Stock   Freed   50070   Stock   S	259.68 4,761.93 116.07 4,099.68 683.28 53,306.62	8 Asset 3 Expense 7 Expense 8 Expense
Nothinschand County Council   RLSY BEES SEARDONSES CE LIMITED   2231566   091-22919   Chidden's Services   Funding for 2 and 1 yes (DE) chidden   031618   16000   Other Control council   Council   Chidden's Services   Funding for Death Association   031618   16000   Other Control council   Chidden's Services   Funding for Death Association   031618   16000   Other Control council   Chidden's Services   Funding for Death Association   031618   16000   Other Control council   Chiden's Services   Funding for Death Association   031618   16000   Other Control council   Chiden's Services   Funding for Death Association   031618   Other Control council   Chiden's Services   Funding for Death Association   031618   Other Control council   Chiden's Services   Ch	4,761.93 116.07 4,099.68 683.28 53,306.62	3 Expense 7 Expense 8 Expense
Destinational Country Concels   BLSS BRESS SEARMUNES CEL JAMFFED   223156   0.1122/191   Children's Services   Funding for 5 and 17 van Old Children   0.0202   1.60000   Other Combinations   Children's Services   Funding for Descharings (22 van Old Children   0.0202   1.60000   Other Combinations   0.0202   0.00000   Other Combinations   0.0202   0.00000   Other Combinations   0.000000   Other Combinations   0.00000   Other Combinations   0.00000   Other Combinations   0.00000   Other Combinations   0.00000   Other Combinations   0.000000   Other Combinations   0.00000000   Other Combinations   0.0000000000000000000000000000000000	116.07 4,099.68 683.28 53,306.62	7 Expense 8 Expense
Destinational Country Council   BUSY BRES SAHOUSES CE LAWITED   2284-55   1-12-2019   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Law Council   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Law Council   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Children's Services   Ponding for Baskrangaeg 2 Year Old Children's Services   Ponding for Baskrangaeg 2 Year Old Children   Ponding for Bas	4,099.68 683.28 53,306.62	8 Expense
Northunderland County Council	683.28 53,306.62	
Northambeland County Council   BUZZ LEARNING LIMITED   3000085127270   17-12-2019   Children's Services   Independent Social Schools   01-005   160004   Fees and Expenses   Northambeland County Council   BUZZ LEARNING LIMITED   3000086157888   10-12-2019   Children's Services   Hally Need Top-1/4 printing   01-016   16007   Feynment to Analysis   10-12-2019   Children's Services   Hally Need Top-1/4 printing   01-016   16007   Feynment to Analysis   10-12-2019   February   10-12-	53,306.62	<ul> <li>L Expense</li> </ul>
Nothansbriad County Council   BUZZ LEARNING LIMITED   50000061678988   20-12-2019   Children Services   High Needs Top-Up Panding   0.14016   160007   Population Nothanberland County Council   BWS   300000781840786   (0.12-2019   Control and Soupens Accounts   Treed Associated   Treed Associated		
Northumberland County Council   BW ELECTRICAL SOLUTIONS LTD   231631   13-2019   Finance   NCP Properly Maintenance   126151   140017   Consomable Materials   Northumberland County Council   BWS   30000718140786   02-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   30000718140786   02-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   30000718140786   02-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   30000718140786   02-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   30000718140786   02-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   30000718140786   02-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   30000718140786   02-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   30000718140786   02-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   30000781840786   02-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   3000085908082   10-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   30000859080802   10-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrastructure   Northumberland County Council   BWS   30000859080802   10-12-2019   Control and Superior Account   Find Assoc Account   901.20   S0071   CIP Infrast	es 17,789.73	
Norbinshyrland County Council   BWS   300007781840786   0212-2019   Count and Suppense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Norbinshyrland County Council   BWS   300007781840786   0212-2019   Count and Suppense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   Fixed Asset Account   Fi	2,075.30	) Expense
Northumberland County Council   BWS   S0000781840786   D21-22019   Control and Suspense Accounts   Fixed Asset Account   S00171   CIP - Infrastructure   Northumberland County Council   BWS   S0000781840786   D21-23010   Control and Suspense Accounts   Fixed Asset Account   S00171   CIP - Infrastructure   D21-23010   Control and Suspense Accounts   Fixed Asset Account   S00171   CIP - Infrastructure   D21-23010   Control and Suspense Accounts   Fixed Asset Account   S00171   CIP - Infrastructure   D21-23010   Control and Suspense Accounts   Fixed Asset Account   S00171   CIP - Infrastructure   D21-23010   Control and Suspense Accounts   D31-23011   CIP - Infrastructure   D21-23010   Control and Suspense Accounts   D31-23011   CIP - Infrastructure   D21-23011   CIP - Infrastr	5,900.00	Asset
Norhamberland County Council   BWS   300000781840786   02-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP*-Infrastructure   Norhamberland County Council   BWS   300000781840786   02-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP*-Infrastructure   Norhamberland County Council   BWS   300000781840786   02-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP*-Infrastructure   Norhamberland County Council   BWS   300000781840786   02-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP*-Infrastructure   Northamberland County Council   BWS   300000781840786   02-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP*-Infrastructure   Northamberland County Council   BWS   300000781840786   02-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP*-Infrastructure   Northamberland County Council   BWS   30000078408302   10-12-2019   Control and Suspense Accounts   Prod Asset Account   990120   500171   CIP*-Infrastructure   Northamberland County Council   BWS   30000078408302   10-12-2019   Control and Suspense Accounts   Prod Asset Account   990120   500171   CIP*-Infrastructure   Northamberland County Council   BWS   30000078408302   10-12-2019   Control and Suspense Accounts   Prod Asset Account   990120   500171   CIP*-Infrastructure   Northamberland County Council   BWS   30000078408302   10-12-2019   Control and Suspense Accounts   Prod Asset Account   990120   500171   CIP*-Infrastructure   Northamberland County Council   BWS   30000078408302   10-12-2019   Control and Suspense Accounts   Prod Asset Account   990120   500171   CIP*-Infrastructure   Northamberland County Council   BWS   30000078408302   10-12-2019   Council and Suspense Accounts   Prod Asset Account   990120   500171   CIP*-Infrastructure   Northamberland County Council   BWS   30000078408302   10-12-2019   Council and Suspense Accounts   Prod	1,500.00	
Northumberland Councy Council   BWS   300000781840786   02.12.2019   Control and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   300000781840786   02.12.2019   Control and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   300000781840786   02.12.2019   Control and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   300000829068302   10.12.2019   Control and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   300000829068302   10.12.2019   Control and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   300000829068302   10.12.2019   Control and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   300000829068302   10.12.2019   Control and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   300000829068302   10.12.2019   Control and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   300000829068302   10.12.2019   Control and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   300000829068302   10.12.2019   Control and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   300000829068302   10.12.2019   Council and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   30000082604879   16.12.2019   Council and Suspense Accounts   Fixed Asset Account   990.10   500.17   CIP - Infrastructure   Northumberland Councy Council   BWS   30000082604879   16.12.2019   Council a	1,400.00	
Northumberland County Council   BWS   3000078180788   02-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000078180786   02-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   30-12-2019   Control and	1,200.00	
Northumberland County Council   BWS   300000781840786   02-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   300000820068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   300000820068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   300000820068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   300000820068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   300000820068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   300000820068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   300000820068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   30000820083037   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   3000082008379   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   3000082008379   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   300008200830379   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CPI - Infrastructure   Northumberland County Council   BWS   300008200830379   16-12-2019   Control and	1,610.00 560.00	
Northumberfand County Council   BWS   30000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000826908379   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000826908379   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000826908379   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000826908379   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   50071   CIP - Infrastructure   Northumberfand County Council   BWS   30000826908379   16-12-2019   Control and Suspense Accounts	560.00	
Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Account   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   30000082504879   16-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082504879   16-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082504879   16-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082504879   16-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082504879   16-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082504879   16-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082504879   16-12-2019   Control and Suspense Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082504879   16-12-2	280.00	
Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   5901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   30000082604879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   30000082604879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   30000082604879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   30000082604879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082604879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082604879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082604879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.0   500171   CIP - Infrastructure   Northumberland County Council   BWS   3000082604879   16-12-2019   Control and Suspense Accounts   Fixed Ass	5,800.00	
Northumberland County Council   BWS   300000839068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000839068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000839068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   30000083608302   10-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastructure   Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   990120   500171   CIP - Infrastr	2,400.00	
Northumberland County Council   BWS   300000829068302   10-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	3,350.00	
Northumberland County Council   BWS   30000082504879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	280.00	O Asset
Northumberland County Council   BWS   300000825304879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure	1,190.00	
Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure		O Asset
Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	1,200.00	
Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	2,100.00	
Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	1,200.00	
Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	1,800.00	O Asset O Asset
Northumberland County Council   BWS   300000826304879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	1,260.00	
Northumberland County Council   BWS   30000826304879   16-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure		O Asset
Northumberland County Council   BWS   30000846019360   30-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	1,120.00	
Northumberland County Council BWS 30000846019360 30-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council BWS 30000846019360 30-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council BWS 30000846019360 30-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council CW DOUTDOORS LTD 300000793003897 23-12-2019 Local Services Winter Services 200380 144030 Hired Services Northumberland County Council C & D OUTDOORS LTD 30000829062442 30-12-2019 Local Services Winter Services 200380 144030 Private Contractors Northumberland County Council C F INKPEN AND SONS 322908 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council C F INKPEN AND SONS 2322907 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council C WILLIAMSON - TAXI DRIVER 30000823427887 04-12-2019 Local Services Home to School Transport 204120 130008 Other Transport Costs	1,200.00	
Northumberland County Council BWS 30000846019360 30-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council BWS 30000846019360 30-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure Northumberland County Council C & D OUTDOORS LTD 30000793003897 23-12-2019 Local Services Winter Services 200380 144030 Hired Services Northumberland County Council C & D OUTDOORS LTD 30000829062442 30-12-2019 Local Services Winter Services 200380 167000 Private Contractors Northumberland County Council C F INKPEN AND SONS 2322908 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council C F INKPEN AND SONS 2322907 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council C WILLIAMSON - TAXI DRIVER 30000823427887 04-12-2019 Local Services Home to School Transport 204120 130008 Other Transport Costs	4,500.00	O Asset
Northumberland County Council BWS 30000846019360 30-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council C & D OUTDOORS LTD 30000793003897 23-12-2019 Local Services Winter Services 200380 144030 Hired Services  Northumberland County Council C & D OUTDOORS LTD 30000829062442 30-12-2019 Local Services Winter Services 200380 167000 Private Contractors  Northumberland County Council C F INKPEN AND SONS 2322908 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials  Northumberland County Council C F INKPEN AND SONS 2322907 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials  Northumberland County Council C WILLIAMSON - TAXI DRIVER 30000823427887 04-12-2019 Local Services Home to School Transport 204120 130008 Other Transport Costs	1,155.00	
Northumberland County Council C & D OUTDOORS LTD 30000793003897 23-12-2019 Local Services Winter Services United Services Winter Services 200380 144030 Hired Services Northumberland County Council C & D OUTDOORS LTD 30000829062442 30-12-2019 Local Services Winter Services 200380 167000 Private Contractors Vorthumberland County Council C F INKPEN AND SONS 2322908 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council C F INKPEN AND SONS 2322907 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council C WILLIAMSON - TAXI DRIVER 30000823427887 04-12-2019 Local Services Home to School Transport 204120 130008 Other Transport Costs	1,400.00	
Northumberland County Council C & D OUTDOORS LTD 30000829062442 30-12-2019 Local Services Winter Services 200380 167000 Private Contractors  Northumberland County Council C F INKPEN AND SONS 2322908 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials  Northumberland County Council C F INKPEN AND SONS 2322907 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials  Northumberland County Council C WILLIAMSON - TAXI DRIVER 30000823427887 04-12-2019 Local Services Home to School Transport 204120 130008 Other Transport Costs		O Asset
Northumberland County Council C F INKPEN AND SONS 2322908 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council C F INKPEN AND SONS 2322907 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council C WILLIAMSON - TAXI DRIVER 30000823427887 04-12-2019 Local Services Home to School Transport 204120 130008 Other Transport Costs		5 Expense
Northumberland County Council C F INKPEN AND SONS 2322907 20-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council C WILLIAMSON - TAXI DRIVER 30000823427887 04-12-2019 Local Services Home to School Transport 204120 130008 Other Transport Costs		5 Expense 2 Expense
Northumberland County Council C WILLIAMSON - TAXI DRIVER 30000823427887 04-12-2019 Local Services Home to School Transport C 204120 130008 Other Transport Costs		D Expense
		8 Expense
Northumberland County Council CALL A CAR 300000818840414 04-12-2019 Local Services SEN Transport 204190 136000 Pupils - Travel		D Expense
Northumberland County Council CALL A CAR 30000818840424 05-12-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel	570.00	) Expense
Northumberland County Council CALL A CAR 300000818840418 11-12-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel		) Expense
Northumberland County Council CALLAS SERVICES LTD 30000779008893 05-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure		O Asset
Northumberland County Council CALLAS SERVICES LTD 30000779008893 05-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	1,860.00	
Northumberland County Council CALLAS SERVICES LTD 30000796890793 12-12-2019 Control and Suspense Account Fixed Asset Account 990120 500171 CIP - Infrastructure		O Asset
Northumberland County Council CALLAS SERVICES LTD 30000796890793 12-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure		O Asset
Northumberland County Council CALLAS SERVICES LTD 30000784182581 16-12-2019 Local Services Rechargeable Works - Central 200490 167000 Private Contractors  Northumberland County Council CALLAS SERVICES LTD 30000784182581 16-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure		D Expense D Asset
Northumberland County Council CALLAS SERVICES LTD 30000784182581 16-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council CALLAS SERVICES LTD 30000784182581 16-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure		O Asset O Asset
Northumberland County Council CALLAS SERVICES LTD S00000784182381 16-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure  Northumberland County Council CALLAS SERVICES LTD 30000797081916 19-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure		O Asset
Northumberland County Council CALLAS SERVICES LTD 300000797081916 19-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure		O Asset
Northumberland County Council CALLAS SERVICES LTD 30000826304876 27-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	1,395.00	
Northumberland County Council CALLAS SERVICES LTD 30000826304876 27-12-2019 Control and Suspense Account Fixed Asset Account 990120 500171 CIP - Infrastructure	735.00	O Asset
Northumberland County Council CALM TRAINING SERVICES LTD 30000797148923 18-12-2019 Children's Services Children's Services Training 024014 101100 Staff Training & Development	6,639.95	5 Expense
Northumberland County Council CALOR GAS LTD 30000804084804 13-12-2019 Human Resources & Organisational Development Widdrington Library 252380 111002 Gas		4 Expense
Northumberland County Council CALOR GAS LTD 30000855834783 18-12-2019 Human Resources & Organisational Development Northumberland Archives 127500 111002 Gas		1 Expense
Northumberland County Council CAMBIAN WHINFELL SCHOOL LIMITED 30000839071332 11-12-2019 Children's Services Independent Special Schools 014005 166004 Fees and Expenses	· · · · · · · · · · · · · · · · · · ·	7 Expense
Northumberland County Council CAMBIAN WHINFELL SCHOOL LIMITED 30000838869713 11-12-2019 Children's Services Independent Special Schools 014005 166004 Fees and Expenses		7 Expense
Northumberland County Council CAMBIAN WHINFELL SCHOOL LIMITED 30000843612315 12-12-2019 Children's Services Independent Special Schools 014005 166004 Fees and Expenses    CAMBIAN WHINFELL SCHOOL LIMITED 30000843612312 12-12-2019 Children's Services Independent Special Schools 014005 166004 Fees and Expenses		D Expense
Northumberland County Council CAMBIAN WHINFELL SCHOOL LIMITED 30000843612312 12-12-2019 Children's Services Independent Special Schools 014005 166004 Fees and Expenses  Northumberland County Council CAMBO PRE SCHOOL 2231543 04-12-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions		Expense Expense
Northumberland County Council CAMBO PRE SCHOOL 2231343 04-12-2019 Cmidren's Services Funding for 3 and 4 year Old Children's Cambridge County Council CAMPBELLS MINIBUS HIRE LIMITED 30000821871565 04-12-2019 Local Services Home to School Transport Costs		D Expense  D Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000803666238	12-12-2019	Children's Services	Schools Non Delegated - NCC Funded	001600	100414	Enhanced Teachers Pensions	265.08 Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000709988310	17-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software	11,322.48 Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	2230565	19-12-2019	Children's Services	Reducing Parental Conflict Programme	016045	101100	Staff Training & Development	645.75 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000786883792	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,126.52 Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000786883869	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	361.55 Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000786883869	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	723.30 Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000786883869	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	102.00 Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000872083442	23-12-2019	Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	3,542.50 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000846611303	23-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	8,370.00 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000829068281	24-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	500.18 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000835881190	30-12-2019	Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	5,793.75 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000855524514	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,650.73 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000855524514	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,058.86 Asset
Northumberland County Council	CARDIAC SERVICES UK LTD	300000835881697	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	886.00 Asset
Northumberland County Council	CARE HOMES UK LIMITED	2296414	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CARE HOMES UK LIMITED	2296415	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CARE UK	2239411	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,560.91 Expense
Northumberland County Council	CARE UK	2248421	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,261.43 Expense
Northumberland County Council	CARE UK	2282418	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,092.64 Expense
Northumberland County Council	CARE UK	2291411	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,118.67 Expense
Northumberland County Council	CARE UK	2340411	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CARE UK	2340412	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340413	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340414	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CARE UK	2340414	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CARE UK	2340415	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340416	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340417	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340418	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CARE UK	2340419	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340420	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CARE UK	2340421	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340422	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340423	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340424	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340425	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK CARE UK	2340426 2340427	23-12-2019 23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306420	167007 167006	Residential Care	2,185.28 Expense 2,847.52 Expense
Northumberland County Council Northumberland County Council	CARE UK	2340427	23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH West - PWMH1	306414	167007	Care Homes with Nursing Residential Care	2,847.32 Expense 2,185.28 Expense
Northumberland County Council	CARE UK	2340428	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,183.28 Expense 2,847.52 Expense
Northumberland County Council	CARE UK	2340429	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,847.32 Expense 2,185.28 Expense
Northumberland County Council	CARE UK	2340430	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306414	167007	Residential Care Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340431	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340432	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167007	Residential Care Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2340433	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CARE UK	2340435	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CARE UK	2352412	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	624.37 Expense
Northumberland County Council	CARE OK  CARE-ABILITY HEALTHCARE	300000821729950	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-105.50 Revenue
Northumberland County Council	CARE-ABILITY HEALTHCARE	300000821729950	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,160.50 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2216793	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,755.61 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2216795	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	707.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2279722	12-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	2,083.00 Expense
Forthumberland County Council	CARELINE HOMECARE LIMITED	2279723	12-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	2,083.00 Expense
Forthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	806.48 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,088.44 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	248.40 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.68 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99.36 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,623.84 Expense
Forthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,604.00 Expense
Forthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	334.32 Expense
Forthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	999.04 Expense
Torthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	127.36 Expense
Torthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,316.42 Expense
Jorthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	142.80 Expense
Torthumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare	249.76 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	( )	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,553.48	
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,584.97	
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530 2308530	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		_
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	730.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	912.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		_
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		_
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530 2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare		
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,641.68	
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	•	
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.68	
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,138.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,228.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530 2308530	18-12-2019 18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	776.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	357.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530 2308530	18-12-2019 18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,194.72	
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,712.64	
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	500.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	755.83	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,265.24	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
No otherwise along I Country Council	CARELINE HOMECARE LIMITED	Reference	Date	Adult Carial Care & Carrenianian	Older DJ: Newb. DNI TA	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530 2308530	18-12-2019 18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	611.64 Expense 249.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	249.76 Expense 2,818.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	71.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	734.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	697.15 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,422.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,183.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	594.01 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	418.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	815.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,212.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	286.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	713.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	338.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	596.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	597.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	881.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	357.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	845.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	357.00 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530 2308530	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	2,250.24 Expense 178.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	397.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	491.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	310.99 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	265.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	815.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	347.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	282.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	774.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,162.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	963.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	667.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	63.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	657.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,549.94 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,101.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,548.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning		306408	167008	Homecare	1,056.58 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning		306408	167008	Homecare	312.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	238.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	647.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	317.28 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	2308530 2308530	18-12-2019 18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	1,019.44 Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	785.04 Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare	210.30 Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare	611.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	642.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	315.54 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	191.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	927.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	481.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	254.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	66.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	142.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,360.03 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	191.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	523.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	969.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North DNMD1 Two	306408	167008	Homecare	463.68 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest adams of Country Co. 1	CARELINE HOMEGARE LIMITED	Reference	Date	Adult Carial Care & C	Older MILNE AL DNMD 1 T	Centre	1.67000	Description	Tax (£)
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	254.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.76 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	2308530 2308530	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	553.04 Expense 777.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	412.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	892.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	779.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,715.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,998.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,110.74 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,212.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,265.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,392.98 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,998.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	800.66 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,447.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	35.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	892.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,282.46 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,229.86 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	881.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	543.03 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,368.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,062.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.98 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2.013.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,761.47 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,114.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	932.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,368.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,340.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303423	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	658.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2322560	19-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	6,343.68 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291480	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16.112.56 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291480	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,400.00 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291480	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,928.88 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291480	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2288004	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,738.00 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2288004	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,875.96 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291416	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,883.72 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291416	16-12-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	2,883.72 Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	2322558	19-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	5,000.00 Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	2299567	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,193.00 Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	2299568	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,193.00 Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	2238498	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	284.70 Expense
Northumberland County Council	CAROLS KIDZ CARE	2231609	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,971.00 Expense
Northumberland County Council	CAROLS KIDZ CARE	2238484	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,555.20 Expense
Northumberland County Council	CAROLS KIDZ CARE	2231617	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,222.02 Expense
Northumberland County Council	CAROLS KIDZ CARE	2231617	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	232.14 Expense
Northumberland County Council	CAROLS KIDZ CARE	2238490	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,694.00 Expense
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000854279702	17-12-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	707.20 Expense
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000854279705	17-12-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	817.20 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2228415	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	147.72 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2228415	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	476.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2228415	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	34.08 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2228415	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.80 Expense
Northumberland County Council	CASTLE SCAFFOLD (NORTHERN) LIMITED	300000846019419	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,754.00 Asset
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000756808899	02-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,816.97 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000756808904	02-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000779725367	09-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,866.75 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000779725382	09-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 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	CASTLEFIELD RECRUITMENT	300000819146132	30-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	2287855	30-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,575.00 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2239415	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,138.72 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302432	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	402.07 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302433	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302434	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	537.84 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302434	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council  Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	2302435 2302436	18-12-2019 18-12-2019	Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,290.81 Expense 13,276.04 Expense
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	2302436	18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	23,332.04 Expense
Northumberland County Council	CASTLEVIEW CARE HOME  CASTLEVIEW CARE HOME	2302436	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302436	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,582.56 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302437	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,545.40 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302438	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302438	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,111.68 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302438	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,607.68 Expense
Northumberland County Council	CATERQUIP GB LIMITED	2221455	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	467.00 Expense
Northumberland County Council	CATERQUIP GB LIMITED	2292412	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	468.47 Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000846019391	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,124.00 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000846698829	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,267.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000846698836	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,169.60 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000871700859	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,541.26 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000871700867	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,496.82 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000871700870	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	966.57 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000871700873	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,555.30 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000871700876	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,694.00 Asset
Northumberland County Council	CENTRAL PHARMACY LIMITED	2279824	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,963.50 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	2296572	17-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	745.89 Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS	300000794747959	09-12-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111000	Oil	608.04 Expense
Northumberland County Council	CFOA (SERVICES) LTD	300000764535568	05-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	350.00 Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	87.89 Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	87.89 Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	87.89 Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	87.89 Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	87.89 Expense
Northumberland County Council	CGP CHANGING LIVES	300000792799101 300000767252184	17-12-2019 04-12-2019	Children's Services Regeneration, Commercial and	Maths & English	012053 246120	144002 166000	Educational Learning Resources ( Not ICT equipment) Other Contributions	87.89 Expense 124,450.00 Expense
Northumberland County Council	CHANGING LIVES	300000707232184	04-12-2019	Economy	Homelessness and Housing Options	240120	100000	Other Contributions	124,430.00 Expense
Northumberland County Council	CHARLES MACE AND SONS	300000864708211	23-12-2019	Human Resources & Organisational	Coroners	117001	144013	Body Conveyancing	287.00 Expense
Trottianiochana County Council	CHINELS MILES THE BOTTS	300000001700211	23 12 2019	Development	Coroners	117001	111015	Body conveyancing	207.00 Expense
Northumberland County Council	CHARLES MACE AND SONS	300000864708214	23-12-2019	Human Resources & Organisational	Coroners	117001	144013	Body Conveyancing	322.00 Expense
				Development					1
Northumberland County Council	CHARLES MCCAIN (BARRISTER)	300000861266653	19-12-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	300.00 Expense
-				Development					_
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2288123	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,205.36 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2288123	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,750.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2288123	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2288123	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,824.48 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2288123	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,997.09 Expense
Northumberland County Council	CHARTERED INSTITUTE OF PUBLIC RELATIONS	2209425	16-12-2019	Human Resources & Organisational	Communications	107001	144051	Advertising / Publicity	1,073.50 Expense
				Development					
Northumberland County Council	CHELSEA AND WESTMINSTER HOSPITAL NHS	300000803853713	23-12-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	265.37 Expense
N 4 1 1 10 4 0 1	FOUNDATION TRUST	200000755422411	02.12.2010	T 10 '	T 1	202200	144025	D.C. 1.C.	100.00 F
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000755433411	02-12-2019	Local Services	Laboratory	202200	144025	Professional Services	180.00 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000755433411	02-12-2019	Local Services	Laboratory	202200	144025	Professional Services	180.00 Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED CHEMTECH ENVIRONMENTAL LIMITED	300000764394462	03-12-2019	Local Services	Laboratory	202200	144025	Professional Services	360.00 Expense 360.00 Expense
Northumberland County Council  Northumberland County Council		300000765172477 300000804130223	05-12-2019 24-12-2019	Local Services  Local Services	Laboratory Laboratory	202200	144025 144025	Professional Services	360.00 Expense
Northumberland County Council  Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED CHERYL LAMPORT (SOCIAL WORKER/BEST	2345491	24-12-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services Professional Services	375.60 Expense
Normanioeriana County Council	INTEREST ASSESSOR)	2343471	24-12-2019	Adult Social Care & Collillissioning	D.O.LS	303233	144023	1 totessional Services	5/5.00 Expense
Northumberland County Council	CHESS LTD	300000784182466	10-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	465.00 Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	2231613	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	569.40 Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY  CHILL OUT TIME CHILDREN @ SEATON VALLEY	2231613	04-12-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	116.07 Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY  CHILL OUT TIME CHILDREN @ SEATON VALLEY	2238487	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions	1,309.62 Expense
-	CHILLINGHAM CASTLE  CHILLINGHAM CASTLE	300000872339529	27-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	817.33 Revenue
Northumberland County Council		300000012337327	21 12 2017						
Northumberland County Council  Northumberland County Council		2223425	02-12-2019	Adult Social Care & Commissioning	Older MH North - PNMR1 - Two	306408	167006	Care Homes with Niirsing	7.520 00 T Expense
Northumberland County Council Northumberland County Council Northumberland County Council	CHILTON CARE HOMES LTD CHILTON CARE HOMES LTD	2223425 2360843	02-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167006 167006	Care Homes with Nursing Care Homes with Nursing	7,520.00 Expense 7,520.00 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	CHOICES & VOICES CARE LTD	300000858704674	30-12-2019	Children's Services	Client Relations	024006	144025	Professional Services	1,163.75	Expense
Northumberland County Council	CHOLLERTON PRE-SCHOOL	2231526	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,533.00	
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000781840737	05-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000781840737	05-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000827894451	09-12-2019	Children's Services	Early Years Team	009007	141000	Catering Provisions		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	2322584	19-12-2019	Adult Social Care & Commissioning	Contracts	303250	113001	Casual hire of facilities		
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000861197338	19-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities		
Northumberland County Council Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE CHOPPINGTON SOCIAL WELFARE CENTRE	300000861197338 300000863956131	19-12-2019 20-12-2019	Adult Social Care & Commissioning Children's Services	Public Health Service  Kyloe House	035000 017010	141000 101001	Catering Provisions		
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE  CHOPPINGTON SOCIAL WELFARE CENTRE	300000863936131	23-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	1011001	Recruitment - Tests, DBS charges etc Staff Training & Development		_
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE  CHOPPINGTON SOCIAL WELFARE CENTRE	300000871700750	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Adults Social Work Training Team  Adults Social Work Training Team	300506	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	30000871700757	24-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	30000871700757	24-12-2019	Children's Services  Children's Services	Childrens Social Work Training Team  Childrens Social Work Training Team	024016	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	30000871700757	24-12-2019	Children's Services	Childrens Social Work Training Team  Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	30000871700757	24-12-2019	Children's Services	Childrens Social Work Training Team  Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	CHOYSEZ	300000864444008	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	22,344.00	
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000871584508	23-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00	
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000871584569	23-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00	
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000846377155	24-12-2019	Children's Services	School Improvement	010248	144025	Professional Services		
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000846377155	24-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		
Northumberland County Council	CHRISTINE HALL (CHILDMINDER)	2238489	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	CHRISTOPHER BARNATT - SPEAKER	300000841594507	23-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000781840897	06-12-2019	Local Services	Vehicles and Compliance	205100	144027	Consultancy Fees	598.75	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000781840891	06-12-2019	Local Services	Vehicles and Compliance	205100	144027	Consultancy Fees		Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000864291653	30-12-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	965.00	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000864291650	30-12-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,430.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2296598	17-12-2019	Finance	Fenkle Street, Alnwick	294902	110003	Repair and Maintenance	1,123.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2352491	30-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	287.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2352492	30-12-2019	Children's Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	287.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2352506	30-12-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2352507	30-12-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	472.50	Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000823624270	04-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals		
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2178411	03-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2315430	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,735.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2315427	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2315429	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,593.80	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2315428	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,900.00	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2315426	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,660.00	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2218690	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,850.00	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2218691	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2222420	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2190604	04-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	_	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2194421	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,651.00	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2169655	05-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	384.62	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2194422	05-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	380.01	
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2194424	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	971.10	
Northumberland County Council  Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2194426	10-12-2019 12-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Consumable Materials	299.29	Asset Expense
Northumberland County Council  Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED  CITY ELECTRICAL FACTORS LIMITED	2218676 2218606	12-12-2019	Finance Control and Suspense Accounts	NCC Property Maintenance HfN - Stock in Hand	128151 990013	140017 500170	Consumable Materials Stock in Hand	860.50	_
Northumberland County Council  Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED  CITY ELECTRICAL FACTORS LIMITED	2218723	17-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand  HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	278.70	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED  CITY ELECTRICAL FACTORS LIMITED	2282677	27-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand  Stock in Hand	270.35	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED  CITY ELECTRICAL FACTORS LIMITED	2255573	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand  Stock in Hand	971.10	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED  CITY ELECTRICAL FACTORS LIMITED	2282542	27-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	357.02	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2322947	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	534.76	
Northumberland County Council	CITYSCAPE MAPS LTD	300000763236390	09-12-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service		Expense
Northumberland County Council	CITYSCAPE MAPS LTD	30000763236390	09-12-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service		Expense
Northumberland County Council	CJL FENWICK	300000763236396	06-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300000838265352	10-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300000854029304	17-12-2019	Local Services	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	CJL FENWICK	300000853724048	18-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300000861678928	20-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CK21 LTD	300000793003937	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	
Northumberland County Council	CK21 LTD	300000804206174	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	
Northumberland County Council	CLAIRE HUGHES - SPEAKER	300000821523654	04-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	CLAIRE MIDDLETON (BARRISTER)	300000846019407	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GY + DYG G + DG Y TTD	Reference	Date	7 10	V 01 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Centre	125000	Description	Tax (£)
Northumberland County Council	CLARKS CABS LTD	300000825713785	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	790.40 Expense
Northumberland County Council	CLARKS CABS LTD	300000825713788	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	912.00 Expense
Northumberland County Council Northumberland County Council	CLARKSON (NE) LIMITED  CLEANSING SERVICES GROUP LIMITED	300000863956781 300000797081807	20-12-2019 23-12-2019	Children's Services Local Services	Family Placement Service Waste Contracts	017012 225110	181001 118002	Other Placement Costs Hazardous Waste	408.00 Expense 3,287.50 Expense
Northumberland County Council	CLEARDATA UK LTD	300000797081807	19-12-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144025	Professional Services	3,287.30 Expense 474.24 Expense
Northumberiand County Council	CLEARDATA OR LID	300000838320308	19-12-2019	Economy	Strategic & Orban Development Management	240010	144023	1 Totessional Services	474.24 Expense
Northumberland County Council	CLEARSKIES SOFTWARE	300000705566959	03-12-2019	Local Services	Cemetery Services South East	219200	145003	Computer software	2,500.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	19.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Communication	014140	133000	Public Transport Fares	230.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	123.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	119.15 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Leaving Care Payments	016011	113001	Casual hire of facilities	101.67 Expense 20.20 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2209523 2209523	03-12-2019 03-12-2019	Children's Services Children's Services	Leaving Care Payments	016011 016011	133000 133000	Public Transport Fares Public Transport Fares	20.20 Expense 13.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services Children's Services	Leaving Care Payments First Contact	016033	113001	Casual hire of facilities	13.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	117.42 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	54.01 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	86.98 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	145.46 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	60.08 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	42.92 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	56.76 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	25.75 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	7.75 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	39.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	13.85 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	83.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	83.95 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Safeguarding Unit	025000	113001	Casual hire of facilities	56.76 Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED	2209523 2209523	03-12-2019	Children's Services	Safeguarding Unit	025000 025000	133000	Public Transport Fores	31.80 Expense 30.70 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2209523	03-12-2019 03-12-2019	Children's Services Children's Services	Safeguarding Unit Safeguarding Unit	025000	133000	Public Transport Fares Public Transport Fares	83.40 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares  Public Transport Fares	171.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2209523	03-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	38.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	7.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	58.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	87.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	56.50 Expense
N d 1 1 1 1 C + C - 7	CLICK TO A VEY I I MEED	2200522	02 12 2010	Development	C '11 A11 0 F	115001	122000	D.H. T. A.F.	124.00
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	124.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	87.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	13.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	105.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	33.20 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	124.58 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Local Services	Business Improvement Team	128026	113001	Casual hire of facilities	49.92 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Local Services	Business Improvement Team	128026	113001	Casual hire of facilities	48.08 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	35.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	15.70 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Local Services	Waste Management Services	225100	133000	Public Transport Fares	88.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	10.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	30.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Housing Management	General Management	501060	133000	Public Transport Fares	87.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Housing Management	General Management	501060	133000	Public Transport Fares	105.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523 2209523	03-12-2019	Housing Management	General Management General Management	501060 501060	133000	Public Transport Fores	87.00 Expense 105.50 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2209523	03-12-2019 03-12-2019	Housing Management Children's Services	Music Partnership North - Northumberland	010105	133000 133000	Public Transport Fares Public Transport Fares	55.40 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services Children's Services	Music Partnership North - Northumberland  Music Partnership North - Northumberland	010195	133000	Public Transport Fares  Public Transport Fares	22.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services  Children's Services	Sensory Support Service	015003	133000	Public Transport Fares  Public Transport Fares	15.70 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services  Children's Services	Sensory Support Service Sensory Support Service	015003	133000	Public Transport Fares  Public Transport Fares	18.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	506.25 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2231411 2231411	03-12-2019 03-12-2019	Children's Services Children's Services	Kyloe House School Kyloe House School	017011 017011	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services Children's Services	Family Placement Service	017011	133000 113001	Casual hire of facilities		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services  Children's Services	Family Placement Service	017012	133000	Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	19.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	25.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	56.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	13.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	13.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	70.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	28.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	69.25	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Human Resources & Organisational Development	Post Graduates	111002	113001	Casual hire of facilities	61.67	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Human Resources & Organisational Development	Post Graduates	111002	113001	Casual hire of facilities	61.67	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	61.67	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Local Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	54.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Local Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	58.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Local Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Local Services	Waste Management Services	225100	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Local Services	Waste Management Services	225100	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	133000	Public Transport Fares	48.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	133000	Public Transport Fares	58.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	Management	231550	113001	Casual hire of facilities	64.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	133000	Public Transport Fares	132.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	23.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2231411 2231411	03-12-2019 03-12-2019	Chief Executive Control and Suspense Accounts	Service Development NCC/NCT Control Account	306452 990349	133000 500202	Public Transport Fares Care Trust Holding Account	/0.85	Expense Revenue
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2231411	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	NCC/NCT Control Account  NCC/NCT Control Account	990349	500202	Care Trust Holding Account  Care Trust Holding Account	21.20	Revenue
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2231411	05-12-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services  Children's Services	Leaving Care Payments  Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	72.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	49.00	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	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	17.05	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Participation	017025	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Participation	017025	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	SLA Clerking Service Governing Bodies	024010	133000	Public Transport Fares		Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services Children's Services	SLA Clerking Service Governing Bodies	024010 024010	133000 133000	Public Transport Fares		Expense
	CLICK TRAVEL LIMITED	2247411	05-12-2019		SLA Clerking Service Governing Bodies			Public Transport Fores		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	56.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	29.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	48.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	123.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	49.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Development Human Resources & Organisational	Parliamentary Elections	118003	113001	Casual hire of facilities	48.67	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Development Human Resources & Organisational	Parliamentary Elections	118003	113001	Casual hire of facilities	48.67	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Development Human Resources & Organisational	Parliamentary Elections	118003	113001	Casual hire of facilities	75.00	Expense
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Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	2247411 2247411	05-12-2019 05-12-2019	Finance	Procurement	125040 125082	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance Finance	Pension Fund Accounting Pension Fund Accounting	125082	133000 133000	Public Transport Fares Public Transport Fares	42.85	Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting  Pension Fund Accounting	125082	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting  Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting  Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting  Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	8.05	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	11.25	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Internal Audit	129001	133000	Public Transport Fares	153.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Internal Audit	129001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Internal Audit	129001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	70.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	124.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	70.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	133000	Public Transport Fares	7.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Regeneration, Commercial and Economy	Housing Access	246100	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Regeneration, Commercial and Economy	Housing Access	246100	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	133000	Public Transport Fares	22.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	133000	Public Transport Fares	225.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Care Management MH - Central	306252	133000	Public Transport Fares	27.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Care Management MH - Central	306252	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Care Management MH - Central	306252	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Care Management MH - Central	306252	133000	Public Transport Fares	63.60	Expense

Commenced plane   Company   Compan	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Comparing Control   Cold   State   Cold	Northumberland County Council	CLICK TRAVEL LIMITED			Adult Social Care & Commissioning	Care Management Pdi Older - North		133000			Expense
	Northumberland County Council	CLICK TRAVEL LIMITED	2247411		Chief Executive	Service Development	306452	133000			
Proceedings   11   12   12   13   13   13   13   13				05-12-2019				133000			
Indicational Content   10.00 a (20.11)   10.00   10.						,			•		
Performance   Court France   Court	· · · · · · · · · · · · · · · · · · ·					,			•		
Section of Content   CLEF RAVEL LOSTED   2-04   0.0   2.0						,					
Section   Content   Cont											
Section of Control C											
Section Control Cont											
Applications											
Section of Control   CLEAN INVALLABILITY   Section   CLEAN I	· · · · · · · · · · · · · · · · · · ·					,			1		
Section   Control   Cont	-										
Scientification Count Count   CREE NAME (ANTE)   25641   645-269   Collabor Season   Author London Park (Count Count C						-					
Section   Control   CRESTANCY   DATES   DATES   DATES   DATES   CRESTANCY   DATES						-					
Variable of the Control											
Standard Color Concell											
Proceedings   Control											
Section   Content   Character Content   Character Content   Cont	· · · · · · · · · · · · · · · · · · ·					·			*		
Company   Comp											
Performance   Carlos   Carlo					Children's Services						
Sections   Clark   Medical   Comparison   Clark   Medical   Medical   Comparison   Comparison   Clark   Medical   Comparison			2246411			Family Placement Service		113001			
Descriptional County County   Cacci for Services Support   Dispose   Dispo	Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services		017012	133000	Public Transport Fares	169.50	Expense
Section Council   CLEX TRAVEL LIMITED   254411   0.51-2500   Finance Clear Limited   CLEX TRAVEL LIMITED   254411   0		CLICK TRAVEL LIMITED	2246411		Children's Services	Family Placement Service	017012	133000	Public Transport Fares	97.00	Expense
Reference   CHECK PRAVEL IMPTED   234411   05 12 20 9   Finance   Consecution   Cons	Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	79.08	Expense
Month and Active Councies   CLEAR PRAYED HAMILES   CLEAR PRAYED	-				Finance	•		133000	Public Transport Fares		
Professional County Council   CLKK TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   CLKK TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   CLKK TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   CLKK TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Council Transport Form   1500   1500   Polit Transport Form   15420   Department County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Organisational County Council   Club K TRAVELLIMITED   224611   0512-209   Human Resources & Org						•			•		
Devolution	,				Development						
Devicement   Dev	Northumberland County Council	CLICK TRAVEL LIMITED	2246411		Development	Post Graduates	111002	133000	Public Transport Fares	12.25	Expense
Decolopment	Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019		Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	2.00	Expense
Development					Development				•		
Development	,	CLICK TRAVEL LIMITED			Development	•	115001	133000	•		
Development	·				Development				•		
Northumberland County Council   CLICK TRAVFE LIMITED   2246411   05-12-2019   Finance   Benefits Assessment   12652   135000   Public Transport Fures   3.55   Expense   Northumberland County Council   CLICK TRAVFE LIMITED   2246411   05-12-2019   Finance   Benefits Assessment   12652   135000   Public Transport Fures   1.56   Expense   Northumberland County Council   CLICK TRAVFE LIMITED   2246411   05-12-2019   Finance   Benefits Assessment   12652   135000   Public Transport Fures   1.56   Expense   Northumberland County Council   CLICK TRAVFE LIMITED   2246411   05-12-2019   Finance   Benefits Assessment   12652   135000   Public Transport Fures   1.56   Expense   Northumberland County Council   CLICK TRAVFE LIMITED   2246411   05-12-2019   Local Services   Blyth Deport -Waste Collection Services   225600   135000   Public Transport Fures   73.00   Expense	Northumberland County Council				2			133000	•		
Northumberland County Council   CLICK TRAVEL LIMITED   2246411   05-12-2019   Finance   Benefits Assessment   126052   133000   Public Transport Fares   15.50   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   2246411   05-12-2019   Finance   Benefits Assessment   126052   133000   Public Transport Fares   15.50   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   2246411   05-12-2019   Local Services   Blyth Dept Waste Collection Services   225000   133000   Public Transport Fares   7.150   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   2246411   05-12-2019   Local Services   Blyth Dept Waste Collection Services   225000   133000   Public Transport Fares   38.60   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   2246411   05-12-2019   Regeneration, Commercial and Economy   Economy   200   133000   Public Transport Fares   27.70   Expense   Economy   200   E					Finance	Benefits Assessment		133000			
Northumberland County Council   CLICK TRAVEL LIMITED   224611   05-12-2019   Finance   Benefits Assessment   126052   133000   Public Transport Fares   11.50   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   05-12-2019   Local Services   Blyth Depot - Waste Collection Services   225600   133000   Public Transport Fares   73.60   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   05-12-2019   Local Services   Blyth Depot - Waste Collection Services   225600   133000   Public Transport Fares   73.60   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   05-12-2019   Regeneration, Commercial and Economy   Econ	-										
Northumberland County Council   CLICK TRAVEL LIMITED   224611   0.512-2019   Local Services   Blyth Depot - Waste Collection Services   25600   13300   Public Transport Fares   7.30   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   0.512-2019   Local Services   Blyth Depot - Waste Collection Services   225600   133000   Public Transport Fares   3.8.60   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   0.512-2019   Regeneration, Commercial and Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   0.512-2019   Regeneration, Commercial and Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   0.512-2019   Regeneration, Commercial and Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   0.512-2019   Regeneration, Commercial and Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   0.512-2019   Regeneration, Commercial and Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   0.512-2019   Regeneration, Commercial and Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   0.512-2019   Regeneration, Commercial and Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense   Northumberland County Council   CLICK TRAVEL LIMITED   224611   0.512-2019   Regeneration, Commercial and Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   24010   Econom	-										
Northumberland County Council   CLICK TRAVEL LIMITED   2246411   05-12-2019   Local Services   Blyth Depot - Waste Collection Services   22500   13300   Public Transport Fares   73.0   Expense   73.0   Expens	-								•		
Northumberland County Council   CLICK TRAVEL LIMITED   2246411   05-12-2019   Regeneration, Commercial and Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.00   Expense	·									11.60	Expense
Northumberland County Council   CLICK TRAVEL LIMITED   2246411   05-12-2019   Regeneration, Commercial and Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.0   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   Spatial Policy and Delivery   229150   133000   Public Transport Fares   27.70   Expense Economy   220150   Expense Eco	· · · · · · · · · · · · · · · · · · ·					, 1					
Northumberland County Council   CLICK TRAVEL LIMITED   2246411   05-12-2019   Regeneration, Commercial and Economy   29150   133000   Public Transport Fares   27.70   Expense Economy   229150   133000   Public Transport Fares   27.30   Expense Economy   229150   133000   Public Transport Fares   27.30   Expense Economy   229150   233000   Public Transport Fares   27.30   Expense Economy   229150   233000   Public Transport Fares   27.70   Expense Economy   27.70   Expense					Regeneration, Commercial and	7					
Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Regeneration, Commercial and Economy  Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Regeneration, Commercial and Economy  Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 27.70 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 5.55.0 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 5.55.0 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 5.55.0 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management 501060 133000 Public Transport Fares 18.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management 501060 133000 Public Transport Fares 9.95 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management 501060 133000 Public Transport Fares 9.95 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management 501060 133000 Public Transport Fares 22.01 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 22.01 Expense Northumberland County Council CLICK TRAVEL LIMITED 2275519 11-12-2019 Children's Services Sensory Support Service 015003 13000 Public Transport Fares 22.00 Expense Northumberland County Council CLICK TRAVEL LIMITED 2275519 11-12-2019 Children's Services Sensory Support Service 015003 13000 Public Transport Fares 11-20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2275519 11-12-2019 Children's Services Sensory Support Service 015003 13000 Public Transport Fares 11-2	Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Regeneration, Commercial and	Spatial Policy and Delivery	229150	133000	Public Transport Fares	27.70	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Regeneration, Commercial and Economy  Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 113001 Casual hire of facilities 346.04 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 56.50 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 56.50 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 18.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 9.95 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 9.95 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management 501060 133000 Public Transport Fares 9.95 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 9.2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 9.2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 9.22551 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Sensory Support Service 015003 133000 Public Transport Fares 12.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services FACT Teams Disability 015006 133000 Public Transport Fares 11.20 Expense 12.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services FACT Teams Disability 015006 133000 Public Transport Fares 13.80	Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Regeneration, Commercial and	Spatial Policy and Delivery	229150	133000	Public Transport Fares	27.30	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 56.50 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 70.00 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 18.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 19.95 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 22.10 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 22.10 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 22.10 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Sensory Support Service 015003 133000 Public Transport Fares 22.00 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Fact Teams Disability 015006 133000 Public Transport Fares 31.80 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Fact Teams Disability 015006 133000 Public Transport Fares 31.80 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Fact Teams Disability 015006 133000 Public Transport Fares 31.80 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 Services Fact Teams Disability 015006 133000 Public Transport Fares 31.80 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 Services Fact Teams Disability 015006 133000 Public Transport Fares 31.80 Expense N	Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Regeneration, Commercial and	Spatial Policy and Delivery	229150	133000	Public Transport Fares	27.70	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 56.50 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 70.00 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 18.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 19.95 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 22.10 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 22.10 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 22.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Sensory Support Service 015003 133000 Public Transport Fares 22.00 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Fact Teams Disability 015006 133000 Public Transport Fares 31.80 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Fact Teams Disability 015006 133000 Public Transport Fares 31.80 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Fact Teams Disability 015006 133000 Public Transport Fares 31.80 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 Services Fact Teams Disability 015006 133000 Public Transport Fares 31.80 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 Services Fact Teams Disability 015006 133000 Public Transport Fares 31.80 Expense N	Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	346.04	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Chief Executive Service Development 306452 133000 Public Transport Fares 70.00 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 18.20 Expense CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 9.95 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 9.95 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management Genera	Northumberland County Council		2246411				306452	133000	Public Transport Fares	56.50	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management	Northumberland County Council				Chief Executive	Service Development		133000	Public Transport Fares		
Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 22.10 Expense Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management 501060 133000 Public Transport Fares 20.25 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Sensory Support Service 015003 13000 Public Transport Fares 22.00 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Sensory Support Service 015003 13000 Public Transport Fares 11.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services FACT Teams Disability 015006 133000 Public Transport Fares 31.80 Expense 31.80 Expense					2 2	č					
Northumberland County Council CLICK TRAVEL LIMITED 2246411 05-12-2019 Housing Management General Management 501060 133000 Public Transport Fares 20.25 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Sensory Support Service 015003 13000 Public Transport Fares 22.00 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Sensory Support Service 015003 13000 Public Transport Fares 11.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services FACT Teams Disability 015006 133000 Public Transport Fares 31.80 Expense 31.80 Expense	-					U			•		
Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Sensory Support Service 015003 13300 Public Transport Fares 22.00 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Sensory Support Service 015003 13300 Public Transport Fares 11.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services FACT Teams Disability 015006 13300 Public Transport Fares 31.80 Expense					Ü Ü				1		
Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Sensory Support Service 015003 13000 Public Transport Fares 11.20 Expense Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services FACT Teams Disability 015006 133000 Public Transport Fares 31.80 Expense	Ţ.					Č			1		
Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services FACT Teams Disability 015006 133000 Public Transport Fares 31.80 Expense	-								•		
	-								•		
INFORMATION PRODUCTION IN TRANSPORT FACE COUNTY COU									•	31.80	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2273519 11-12-2019 Children's Services Leaving Care Payments 016011 133000 Public Transport Fares 165.00 Expense						-					

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Leaving Care Payments	016011	133000	Description Public Transport Fares	<b>Tax (₤)</b> 87.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services Children's Services	Leaving Care Payments  Leaving Care Payments	016011	133000	Public Transport Fares  Public Transport Fares	17.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services  Children's Services	South East Locality FACT	016011	113001	Casual hire of facilities	108.31 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services  Children's Services	South East Locality FACT  South East Locality FACT	016012	133000	Public Transport Fares	83.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services  Children's Services	Central Locality FACT	016012	113001	Casual hire of facilities	645.75 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services  Children's Services	Family Placement Service	017012	113001	Casual hire of facilities  Casual hire of facilities	50.63 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services  Children's Services	Family Placement Service	017012	113001	Casual hire of facilities  Casual hire of facilities	50.63 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services  Children's Services	Family Placement Service	017012	113001	Casual hire of facilities  Casual hire of facilities	50.63 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services  Children's Services	Family Placement Service	017012	133000	Public Transport Fares	169.48 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares  Public Transport Fares	214.48 Expense
Northumberland County Council		2273519	11-12-2019		Family Placement Service  Family Placement Service	017012	133000	Public Transport Fares  Public Transport Fares	70.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED			Children's Services	7		133000	1	
	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012		Public Transport Fares	56.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	169.48 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	214.48 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	169.48 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	200.99 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	70.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	56.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	87.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	72.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	23.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	30.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	154.58 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	154.58 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	96.25 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	154.58 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	154.58 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	154.58 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	366.96 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	37.99 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Regeneration, Commercial and	Corporate Policy	100001	133000	Public Transport Fares	135.44 Expense
		2072710	11.12.2010	Economy		115001	112001		141.25
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	141.25 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	141.25 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	23.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	30.70 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	7.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	11.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	17.05 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	19.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	17.05 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	19.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares  Public Transport Fares	17.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares  Public Transport Fares	19.10 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Human Resources & Organisational	Northumberland Archives	127500	133000	Public Transport Fares  Public Transport Fares	23.20 Expense
•		2213319	11-12-2019	Development		12/300	133000	1 done 11 ansport Pares	23.20 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	20.65 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Local Services	Maintenance - Central	200260	133000	Public Transport Fares	19.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Local Services	Maintenance - Central	200260	133000	Public Transport Fares	10.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	36.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	22.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Local Services  Local Services	Waste Management Services	225100	133000	Public Transport Fares	23.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Local Services  Local Services	Waste Management Services  Waste Management Services	225100	133000	Public Transport Fares	17.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Regeneration, Commercial and	Spatial Policy and Delivery	229150	133000	Public Transport Fares  Public Transport Fares	17.30 Expense
•				Economy Economic Economy	, ,	229130	133000	Tuble Transport Pales	•
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	133000	Public Transport Fares	7.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Regeneration, Commercial and	European Marine Site Project	229350	133000	Public Transport Fares	15.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Economy Finance	Customer Services Admin	255100	133000	Public Transport Fares	17.05 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Customer Services Admin	255100	133000	Public Transport Fares	19.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares  Public Transport Fares	17.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	133000	Public Transport Fares  Public Transport Fares	19.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2273519	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources  Finance and Resources	300450	133000	Public Transport Fares  Public Transport Fares	19.10 Expense
•									
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	19.10 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	CLICK TRAVEL LIMITED	2273519	11-12-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	141.70 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	57.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	71.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	98.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	57.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	71.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	57.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	78.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	Pre School Special Education	015002	113001	Casual hire of facilities	78.33 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	81.53 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	32.75 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	65.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	76.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	63.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	161.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	87.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	70.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	28.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	5.49 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	North FACT	016017	181000	Client Transport	42.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	73.85 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	59.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	165.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	13.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	13.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	58.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	73.83 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	336.33 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED	2310451 2310451	18-12-2019 18-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	26.40 Expense 21.10 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2310451	18-12-2019	Adult Social Care & Commissioning	Public Health Service	100001	133000 133000	Public Transport Fares Public Transport Fares	21.10 Expense 21.40 Expense
·				Regeneration, Commercial and Economy	Corporate Policy			_	
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	21.40 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	131.67 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	131.67 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	131.67 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	68.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	56.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	48.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	282.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	183.33 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	108.35 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	114.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	108.35 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	38.60 Expense
-				Development	_				
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	114.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	36.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	282.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	117.92 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	57.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational	Registrars	116001	133000	Public Transport Fares	49.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Development Human Resources & Organisational	Parliamentary Elections	118003	113001	Casual hire of facilities	70.42 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
				Development					, ,	
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Procurement	125040	133000	Public Transport Fares	3,700.27	
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Procurement	125040 125040	133000 133000	Public Transport Force		Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2310451 2310451	18-12-2019 18-12-2019	Finance Finance	Procurement Council Tax	125040	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Council Tax	126032	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Local Services	Waste Management Services	225100	113001	Casual hire of facilities	65.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Adult Social Care & Commissioning	Local System Review and Imp Program	300402	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310452	18-12-2019	Children's Services	Equalities and Schools	010061	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310452	18-12-2019	Children's Services	Equalities and Schools	010061	133000	Public Transport Fores		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2310452 2310452	18-12-2019 18-12-2019	Children's Services Finance	Family Placement Service Procurement - Non Shared Service	017012 125043	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2310452	18-12-2019	Finance	Procurement - Non Shared Service	125043	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310452	18-12-2019	Finance	Internal Audit	129001	133000	Public Transport Fares		Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000781276195	02-12-2019	Human Resources & Organisational	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000764535571	02-12-2019	Development Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	CLOUD BOOKING LIMITED	2188684	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,130.00	Asset
Northumberland County Council	CLOUD BOOKING LIMITED	2188684	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,130.00	
Northumberland County Council	CLOUD BOOKING LIMITED	2188684	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,565.00	
Northumberland County Council	CLOUD BOOKING LIMITED	2188684	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,825.00	Asset
Northumberland County Council	CLOUD BOOKING LIMITED	2188684	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,520.00	Asset
Northumberland County Council	CMS SUPATRAK	300000825716152	05-12-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	29,728.17	
Northumberland County Council	COACH 42	300000823878024	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	2231671	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,129.75	
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000841339969	12-12-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council  Northumberland County Council	COATSWORTH LANDSCAPES LTD COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000841339966 300000829064807	12-12-2019 09-12-2019	Adult Social Care & Commissioning Finance	Estates Other Local Authorities PFI Stations	300454 029163	110003 149000	Repair and Maintenance PFI Scheme payments		Expense Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Other Local Authorities PFI Stations Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments		
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Other Local Authorities PFI Stations  Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	62,000.13	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	5,715.89	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	West Hartford Fire Station	029164	111002	Gas	1,283.59	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	West Hartford Fire Station	029164	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	141,413.72	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	2,006.69	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Pegswood Fire Station	029165	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Pegswood Fire Station	029165	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807 300000858296571	09-12-2019	Finance	Pegswood Fire Station Other Local Authorities PFI Stations	029165	149000	PFI Scheme payments	73,505.45	
Northumberland County Council Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		18-12-2019 18-12-2019	Finance Finance	Other Local Authorities PFI Stations Other Local Authorities PFI Stations	029163 029163	149000 149000	PFI Scheme payments PFI Scheme payments	68,132.61 74,418.60	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		18-12-2019	Finance	Other Local Authorities PFI Stations  Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	62,000.13	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	5,715.89	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		18-12-2019	Finance	West Hartford Fire Station	029164	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	West Hartford Fire Station	029164	115000	Water charges	519.28	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	141,385.54	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		18-12-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	2,006.69	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		18-12-2019	Finance	Pegswood Fire Station	029165	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	Pegswood Fire Station	029165	115000	Water charges		Expense
Northumberland County Council	COMMUNITY INTERCRATED CARE	300000858296571	18-12-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	73,505.45	
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	2240424 2251411	05-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306401 306420	167008 167007	Homecare Residential Care		Expense Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE  COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Homecare	4,590.60	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,295.48	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2321807	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2321808	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2321809	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	2321810 2321811	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306401 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council										Hypence

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000846611353	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,594.20	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000835881655	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	91,988.58	
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	2271435	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	2271436	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,338.72	
Northumberland County Council	CONNEY ANS LTD	2159442	10-12-2019	Children's Services	Sensory Support Service	015003	140000	Equipment		Expense
Northumberland County Council	CONVEY BROS  COPPER BEECH HOMECARE LIMITED	2188842 2240458	16-12-2019 05-12-2019	Finance Adult Social Care & Commissioning	County Hall Running Costs Older MH Central - PCMM1- Two	295060 306404	118000 167008	Building cleaning	1,039.00 379.12	Expense Expense
Northumberland County Council Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	2240459	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240460	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240462	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240466	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240469	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240470	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240471	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240472	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	582.64	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240472	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	129.24	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240473	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275431	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275432	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275433	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275435	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275438	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275441	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275442	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275443	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275444	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275444	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306410	167008	Homecare		
Northumberland County Council  Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	2275445 2288150	12-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315511	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315512	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315513	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315515	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315518	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315521	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315522	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1	
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315523	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	416.12	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315524	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	291.81	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315525	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344470	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344471	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344472	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344474	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344476	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344480	24-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344481	24-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	2344482	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344483 2344484	24-12-2019 24-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	COQUET	2247458	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET	2247458	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET	2247458	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,221.65	
Northumberland County Council	COQUET	2247458	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,255.25	
Northumberland County Council	COQUET	2247458	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,476.90	
Northumberland County Council	COQUET	2257411	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COQUET MEDICAL GROUP	2331455	20-12-2019	Adult Social Care & Commissioning	Č .	035111	144034	Commissioned Services		Expense
Northumberland County Council	COQUET MEDICAL GROUP	2331435	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	378.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	2331417	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000821871460	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2216460	02-12-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2235408	04-12-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	1	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	300000819296105	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	921.62	
Northumberland County Council	CORMETON ELECTRONICS LTD	300000804206215	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	871.57	
Northumberland County Council	CORMETON ELECTRONICS LTD	300000835881718	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	871.57	
Northumberland County Council	CORMETON ELECTRONICS LTD	2352499	30-12-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	110003	Repair and Maintenance		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2352520	30-12-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	256.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CORMETON ELECTRONICS LTD	2352527	30-12-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	256.00 Expense
Northumberland County Council				Finance					
Northumberland County Council	CORNHILL-ON-TWEED PARISH COUNCIL	300000827791594	09-12-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	296.00 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	2216580 2216669	02-12-2019 02-12-2019	Local Services	Morpeth Depot - Depot Running Costs Patterson House	225410 500201	111002	Gas	353.33 Expense 834.72 Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY  CORONA ENERGY		02-12-2019	Housing Special		500201	111002	Gas	915.08 Expense
		2216664	02-12-2019	Housing Special	Bob Elliott House	500203	111002	Gas	
Northumberland County Council	CORONA ENERGY	2216665		Housing Special	Nye Bevan House		111002	Gas	881.84 Expense
Northumberland County Council	CORONA ENERGY	2216666	02-12-2019	Housing Special	Concorde House	500200	111002	Gas	1,030.78 Expense
Northumberland County Council	CORONA ENERGY	2216667	02-12-2019	Housing Special	Hartley Court	500204	111002	Gas	1,216.90 Expense 2,941.70 Expense
Northumberland County Council	CORONA ENERGY	2216668	02-12-2019	Local Services	Crematorium	219201	111002	Gas	=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Northumberland County Council	CORONA ENERGY	2216505	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,169.84 Expense
Northumberland County Council	CORONA ENERGY	2216506	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	843.51 Expense
Northumberland County Council	CORONA ENERGY	2216507	02-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	1,080.38 Expense
Northumberland County Council	CORONA ENERGY	2216510	02-12-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	1,866.85 Expense
Northumberland County Council	CORONA ENERGY	2216511	02-12-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	1,239.52 Expense
Northumberland County Council	CORONA ENERGY	2216521	02-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	850.06 Expense
Northumberland County Council	CORONA ENERGY	2216523	02-12-2019	Finance	County Hall Running Costs	295060	111002	Gas	4,571.65 Expense
Northumberland County Council	CORONA ENERGY	2216479	02-12-2019	Human Resources & Organisational	Haltwhistle County Library	252170	111002	Gas	289.47 Expense
				Development					
Northumberland County Council	CORONA ENERGY	2216676	02-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	872.32 Expense
Northumberland County Council	CORONA ENERGY	2216480	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	641.23 Expense
Northumberland County Council	CORONA ENERGY	2216570	02-12-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	349.17 Expense
Northumberland County Council	CORONA ENERGY	2216571	02-12-2019	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas	287.57 Expense
Northumberland County Council	CORONA ENERGY	2216615	02-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	1,427.96 Expense
Northumberland County Council	CORONA ENERGY	2216687	02-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	402.25 Expense
Northumberland County Council	CORONA ENERGY	2216690	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	278.87 Expense
Northumberland County Council	CORONA ENERGY	2216691	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies  Utilities for External Agencies	990385	500402	Non-NCC Gas	740.74 Expense
Northumberland County Council	CORONA ENERGY	2216692	02-12-2019	Finance	Berwick Fire Station	029182	111002	Gas	447.93 Expense
Northumberland County Council	CORONA ENERGY	2216697	02-12-2019	Human Resources & Organisational	Blyth County Library	252200	111002	Gas	318.46 Expense
,				Development	, ,				•
Northumberland County Council	CORONA ENERGY	2216709	02-12-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	355.70 Expense
Northumberland County Council	CORONA ENERGY	2216713	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	262.61 Expense
Northumberland County Council	CORONA ENERGY	2216721	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	290.71 Expense
Northumberland County Council	CORONA ENERGY	2216489	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	788.81 Expense
Northumberland County Council	CORONA ENERGY	2216529	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	402.56 Expense
Northumberland County Council	CORONA ENERGY	2216624	02-12-2019	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	306.34 Expense
Northumberland County Council	CORONA ENERGY	2216649	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	601.03 Expense
Northumberland County Council	CORONA ENERGY	2216556	02-12-2019	Housing Special	Rodsley Court	500207	111002	Gas	383.26 Expense
Northumberland County Council	CORONA ENERGY	2216557	02-12-2019	Housing Special	Rodsley Court	500207	111002	Gas	395.92 Expense
Northumberland County Council	CORONA ENERGY	2216663	02-12-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	771.94 Expense
Northumberland County Council	CORONA ENERGY	2216508	02-12-2019	Children's Services	Kyloe House	017010	111002	Gas	2,199.83 Expense
Northumberland County Council	CORONA ENERGY	2216626	02-12-2019	Housing Special	Dolphin Court	500208	111002	Gas	572.19 Expense
Northumberland County Council	CORONA ENERGY	2216562	02-12-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	111002	Gas	324.67 Expense
Northumberland County Council	CORONA ENERGY	2216563	02-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	771.33 Expense
Northumberland County Council	CORONA ENERGY	2216564	02-12-2019	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	319.78 Expense
Northumberland County Council	CORONA ENERGY	2217434	02-12-2019	Human Resources & Organisational	Morpeth Chantry	250390	111002	Gas	305.46 Expense
Northumbarland County Council	CORONA ENERGY	2216524	02-12-2019	Development Adult Social Care & Commissioning	Pottorgota Cantra (Almyriala)	300052	111002	Con	428.37 Expense
Northumberland County Council		2216534		8	Pottergate Centre (Alnwick)		111002	Gas	
Northumberland County Council	CORONA ENERGY	2216550	02-12-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	946.79 Expense
Northumberland County Council	CORONA ENERGY	2216526	02-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	1,588.57 Expense
Northumberland County Council	CORONA ENERGY	2217435	02-12-2019	Human Resources & Organisational Development	Berwick County Library	252260	111002	Gas	408.83 Expense
Northumberland County Council	CORONA ENERGY	2216598	02-12-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	984.47 Expense
Northumberland County Council	CORONA ENERGY	2216647	02-12-2019	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	362.41 Expense
Northumberland County Council	CORONA ENERGY	2216597	02-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,084.65 Expense
Northumberland County Council	CORONA ENERGY	2216645	02-12-2019	Finance	Northumbria House Cramlington	295080	111002	Gas	254.71 Expense
Northumberland County Council	CORONA ENERGY	2216601	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	337.02 Expense
Northumberland County Council	CORONA ENERGY	2216628	02-12-2019	Finance	Lionheart Depot	295094	111002	Gas	265.48 Expense
Northumberland County Council	CORONA ENERGY	2216617	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,368.00 Expense
Northumberland County Council	CORONA ENERGY	2216607	02-12-2019	Children's Services	Health Education Care	012031	111002	Gas	286.11 Expense
Northumberland County Council	CORONA ENERGY	2216618	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,177.20 Expense
Northumberland County Council	CORONA ENERGY	2216640	02-12-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	621.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	0.36 Expense
	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2240411	27-12-2017	Cilitatell's Services			113001		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Human Resources & Organisational	Registrars	116001	113001	Casual hire of facilities	1.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Development Human Resources & Organisational	Registrars	116001	113001	Casual hire of facilities	2.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Development Human Resources & Organisational	Registrars	116001	113001	Casual hire of facilities	2.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Development Human Resources & Organisational	Registrars	116001	113001	Casual hire of facilities	288.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Development Human Resources & Organisational	Registrars	116001	113001	Casual hire of facilities	288.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Development Finance	Procurement	125040	113001	Casual hire of facilities	0.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	5.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	1.37	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities		
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	118.50	
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities		
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities		
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities		
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares		Expense
Torthumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares		Expense
orthumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019 27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356 306356	133000	Public Transport Fares		Expense Expense
orthumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411 2248411		Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares		
forthumberland County Council forthumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Care Management Pdi Older - North  Care Management Pdi Older - North	306356	133000	Public Transport Fores		Expense Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000818967900	09-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Public Transport Fares Catering Provisions		Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000816907900	23-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2225477	03-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	2239414	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2263424	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2272464	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2272465	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2307419	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2307420	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2307421	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2307422	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2307423	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,997.48	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321825	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Vorthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321825	19-12-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
forthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321826	19-12-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
forthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321827	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	· · · · · · · · · · · · · · · · · · ·	Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321828	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321829	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,250.00	Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321829	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Jorthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321830	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,250.00	Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321830	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321831	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321832	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,250.00	Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321832	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321833	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,342.12	Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321834	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,912.24	Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321835	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,250.00	Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321835	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321836	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321836	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321837	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321837	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321838	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Orthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321839	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,250.00	Expense
	COLINED VIVIDE CARE HOMES LED	2321839	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
forthumberland County Council forthumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321639	19-12-2019	Addit Social Care & Commissioning	1.1v.C.	300421	107000	care fromes with runsing	002.24	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321840	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321841	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321842	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321842	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321843	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	2321844 2321844	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	2321845	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321845	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321866	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321867	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2327411	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2327411	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,036.16	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2327411	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,625.28	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2327411	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2327411	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,462.72	
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	2322771 2352413	20-12-2019 30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306411 306401	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE RESIDENTIAL LETTINGS LIMITED	300000804206178	03-12-2019	Regeneration, Commercial and	Homelessness and Housing Options	246120	144025	Professional Services		Expense
Northumberland County Council	COVERGOLD	300000304203178	10-12-2019	Economy Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,600.00	•
Northumberland County Council	COVERGOLD	300000777222388	10-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment	650.00	
Northumberland County Council	COVERGOLD	300000767380917	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	990.00	
Northumberland County Council	CRAGSIDE NURSERY UNIT	2231541	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,935.44	Expense
Northumberland County Council	CRAGSIDE NURSERY UNIT	2231541	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	232.14	Expense
Northumberland County Council	CRAIG HEAP LIMITED	300000786003854	05-12-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2239455	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2282436	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302414	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302415 2302415	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306410	167007 167007	Residential Care Residential Care	4,462.72	
Northumberland County Council Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	2302415	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306411	167007	Residential Care Residential Care	4,554.88 17,850.88	Expense
Northumberland County Council	CRAMLINGTON HOUSE  CRAMLINGTON HOUSE	2302415	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88	
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,018.56	
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	24,959.68	
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CRAMLINGTON KIDS CLUB	2231572	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	2231572	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB CRAMLINGTON LEARNING VILLAGE	2238459 300000889515083	04-12-2019 31-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022 014016	166000 166007	Other Contributions	30,336.81	Expense
Northumberland County Council Northumberland County Council	CRAMLINGTON LEARNING VILLAGE  CRAMLINGTON LEARNING VILLAGE	300000889515086	31-12-2019	Children's Services Children's Services	High Needs Top-Up Funding High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges Payments to Academies / Colleges		Expense
Northumberland County Council	CRAMLINGTON EEARNING VIELAGE  CRAMLINGTON TOWN COUNCIL	300000835881121	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	2231679	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,272.00	
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	2231679	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	300000889515092	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,094.72	
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000841139305	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	676.00	
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000854279773	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,510.00	
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000854279756	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	641.00	
Northumberland County Council Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES CRAWFORD HIGGINS ASSOCIATES	300000854279753 300000854279768	17-12-2019 17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	665.00	Asset
Northumberland County Council  Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES  CRAWFORD HIGGINS ASSOCIATES	300000854279759	17-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	671.00	
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES  CRAWFORD HIGGINS ASSOCIATES	300000854279762	17-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	685.00	
Northumberland County Council	CREIGHTON MEMORIAL HALL	300000843822995	13-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	CRESSWELL PARISH COUNCIL	300000861845993	23-12-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	552.00	Expense
Northumberland County Council	CRH PLANT	300000846698592	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00	
Northumberland County Council	CRH PLANT	300000846698592	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	
Northumberland County Council	CRH PLANT	300000846698592	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	300000756980064	03-12-2019	Children's Services	Behaviour Support	014125	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	CROFTFIELD CARE HOME	2291510	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	2231684	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council  Northumberland County Council	CROFTWAY PRIMARY ACADEMY CROFTWAY PRIMARY ACADEMY	2231684 300000889515089	04-12-2019 31-12-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children  High Needs Top Up Funding	024018 014016	166005 166007	Pupil Premium Grant Payments  Payments to Academies / Colleges	21,515.75	Expense
Northumberland County Council  Northumberland County Council	CROSSLINGS LTD	2194532	09-12-2019	Control and Suspense Accounts	High Needs Top-Up Funding HfN - Stock in Hand	990013	500170	Stock in Hand	21,515.75 466.67	
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	2194535	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	493.90	
	CROSSELLIOS ELD	-17 1000	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CDOGGI BICG I TD	Reference	Date		Centre	500170	Description	Tax (£)
Northumberland County Council	CROSSLINGS LTD	2194537	09-12-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	468.97 Asset
Northumberland County Council	CROSSLINGS LTD	2218725	16-12-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	356.45 Asset
Northumberland County Council  Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	2218727 2218731	16-12-2019 16-12-2019	Control and Suspense Accounts HfN - Stock in Hand Control and Suspense Accounts HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	4,066.87 Asset 1,230.22 Asset
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	2255547	19-12-2019	Control and Suspense Accounts HfN - Stock in Hand  Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	522.38 Asset
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	2255550	23-12-2019	Control and Suspense Accounts  Control and Suspense Accounts  HfN - Stock in Hand	990013	500170	Stock in Hand	1,024.07 Asset
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	2255551	23-12-2019	Control and Suspense Accounts  Control and Suspense Accounts  HfN - Stock in Hand	990013	500170	Stock in Hand	1,024.07 Asset
Northumberland County Council	CROSSLINGS LTD	2322896	27-12-2019	Control and Suspense Accounts  HfN - Stock in Hand  HfN - Stock in Hand	990013	500170	Stock in Hand	663.24 Asset
Northumberland County Council	CROSSLINGS LTD	2322897	27-12-2019	Control and Suspense Accounts  HfN - Stock in Hand  HfN - Stock in Hand	990013	500170	Stock in Hand	1,591.09 Asset
Northumberland County Council	CROWN CARE LLP	2287996	16-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,431.72 Expense
Northumberland County Council	CROWN CARE LLP	2287997	16-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,431.72 Expense
Northumberland County Council	CROWN CARE LLP	2291444	16-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	2291445	16-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	8,680.36 Expense
Northumberland County Council	CROWN CARE LLP	2291446	16-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291447	16-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,000.00 Expense
Northumberland County Council	CROWN CARE LLP	2291448	16-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,312.36 Expense
Northumberland County Council	CROWN CARE LLP	2291449	16-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291450	16-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291451	16-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291452	16-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	2291453	16-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291454	16-12-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,212.00 Expense
Northumberland County Council	CROWN CARE LLP	2291455	16-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291456	16-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,900.00 Expense
Northumberland County Council	CROWN CARE LLP	2291457	16-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,414.60 Expense
Northumberland County Council	CROWN CARE LLP	2291458	16-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291459	16-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291460	16-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291461	16-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,166.08 Expense
Northumberland County Council	CROWN CARE LLP	2291462	16-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	2291463 2291464	16-12-2019 16-12-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two  Adult Social Care & Commissioning Older MH West - PWMH1	306408 306414	167006 167007	Care Homes with Nursing Residential Care	3,000.00 Expense 2,632.36 Expense
,	CROWN CARE LLP	2291464	16-12-2019	č	306420	167007		3,562.24 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE LLP	2291463	16-12-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306420	167007	Care Homes with Nursing Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291467	16-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291468	16-12-2019	Adult Social Care & Commissioning Older MH Vest - PWMH1  Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291469	16-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	2291470	16-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291471	16-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2291472	16-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE V LTD	2239475	05-12-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2291481	16-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,645.28 Expense
Northumberland County Council	CROWN CARE V LTD	2291482	16-12-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2291482	16-12-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	460.00 Expense
Northumberland County Council	CROWN CARE V LTD	2291482	16-12-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2291483	16-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2291484	16-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2291484	16-12-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2291485	16-12-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2291486	16-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	2291487	16-12-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2291488	16-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	2291489	16-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2291489	16-12-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	460.00 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE VITD	2291489	16-12-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
	CROWN CAPE VITD	2291490	16-12-2019	Adult Social Care & Commissioning F.N.C.	306421	167006 167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	2291491 2291492	16-12-2019 16-12-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning Older MH West - PWMH1	306420 306414	167006	Care Homes with Nursing Care Homes with Nursing	2,847.52 Expense 2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2291492	16-12-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2291492	16-12-2019	Adult Social Care & Commissioning F.N.C.  Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2291493	16-12-2019	Adult Social Care & Commissioning F.N.C.  Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2291494	16-12-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two  Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,183.28 Expense 2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	2291493	16-12-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2291490	16-12-2019	Adult Social Care & Commissioning F.N.C.  Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2291497	16-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	2291499	16-12-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28 Expense
				1 Idan Social Care & Commissioning   Older Will West - I William	JUUT1T	10/000		2.103.20   LADCIISC

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CROWN CARE V LTD	2291500	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,737.44 Expense
Northumberland County Council	CROWN CARE V LTD	2291501	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2291502	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2291503	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2291504	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2291504	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2291505	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	2291506 2291507	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI Central - PCLB1 - Two	306414 306401	167007 167007	Residential Care Residential Care	2,585.28 Expense 2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2291507	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306401	167007	Residential Care	3,421.80 Expense
Northumberland County Council	CROWN CARE V LTD	2321885	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	1,248.73 Expense
Northumberland County Council	CROWN CARE VETD	300000821871429	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	CROWN TAXIS	30000823427802	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	432.00 Expense
Northumberland County Council	CROWN TAXIS	300000823427818	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2294411	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	697.63 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2294412	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,421.28 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2294412	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,089.84 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2294412	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,220.68 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2294412	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2322525	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,976.26 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2322526	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,110.34 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2322527	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,140.15 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2336418	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,204.36 Expense
Northumberland County Council	CRYSTALLISED LIMITED	300000756808981	05-12-2019	Human Resources & Organisational	Heritage Development	250072	144025	Professional Services	1,100.00 Expense
X 1 1 1 1 2 2 2 2 2	CONT. C. A. W. A. D. C. A. C. A.	200000000000000000000000000000000000000	12 12 2010	Development		012015	111007		440.00
Northumberland County Council	CSKILLS AWARDS/NOCN	300000829062299	12-12-2019	Children's Services	Construction	012047	144005	Exam Fees	440.00 Expense
Northumberland County Council	CTD	2190470	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	704.48 Asset
Northumberland County Council	CTD	2218692	09-12-2019 09-12-2019	Housing Capital Works	Capital Works- Bathrooms HfN - Stock in Hand	550141	140017 500170	Consumable Materials	643.31 Expense 585.57 Asset
Northumberland County Council Northumberland County Council	CTD CTD	2218645 2218643	11-12-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	585.57 Asset 1,204.68 Asset
Northumberland County Council	CTD	2218643	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	961.86 Asset
Northumberland County Council	CTD	2282554	18-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand  HfN - Stock in Hand	990013	500170	Stock in Hand	366.36 Asset
Northumberland County Council	CTD	2282553	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	839.98 Asset
Northumberland County Council	CTD	2315496	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	499.84 Asset
Northumberland County Council	CTD	2315486	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	264.12 Asset
Northumberland County Council	CTD	2315485	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	994.75 Asset
Northumberland County Council	CUBBY CABS	300000819396298	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	2247479	06-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,076.40 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	2343413	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,612.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	2343411	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,612.00 Expense
Northumberland County Council	CUMMINGS ARCHITECTS LIMITED	300000861616802	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	300.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	2131542	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,520.00 Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000821729792	09-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-358.09 Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000821729792	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,938.99 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000829065676	18-12-2019	Adult Social Care & Commissioning		300220	320064	Admin Charge	-384.00 Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	30000829065676	18-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,224.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000792323633	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,180.00 Asset
Northumberland County Council Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	300000861678460	30-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-363.00 Revenue
Northumberland County Council Northumberland County Council	CUMMINGS CONTRACTORS CURRYS PC WORLD BUSINESS	300000861678460 2159467	30-12-2019 09-12-2019	Control and Suspense Accounts Children's Services	Sundry Debtors Leaving Care Payments	990330 016011	500104 140009	AR Migration Suspense Furniture - not attached to buildings	3,993.00 Expense 360.83 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS  CURRYS PC WORLD BUSINESS	2188836	17-12-2019	Children's Services  Children's Services	Leaving Care Payments  Leaving Care Payments	016011	140009	Furniture - not attached to buildings  Furniture - not attached to buildings	354.00 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS  CURRYS PC WORLD BUSINESS	300000796797893	23-12-2019	Regeneration, Commercial and	Asylum Seekers and Refugees	246170	144025	Professional Services	263.16 Expense
Tiordianiocridia Councy Council	CORKIDIC WORLD DODINEDS	300000170171073	23 12 2017	Economy	115 Juni Dockers and Refugees	240170	177023	1 Totossional betvices	203.10 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000796797908	23-12-2019	Regeneration, Commercial and	Asylum Seekers and Refugees	246170	144025	Professional Services	422.59 Expense
				Economy					
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000796797912	23-12-2019	Regeneration, Commercial and	Asylum Seekers and Refugees	246170	144025	Professional Services	422.59 Expense
•				Economy					
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000796797918	23-12-2019	Regeneration, Commercial and	Asylum Seekers and Refugees	246170	144025	Professional Services	422.59 Expense
				Economy					
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000796797924	23-12-2019	Regeneration, Commercial and	Asylum Seekers and Refugees	246170	144025	Professional Services	422.59 Expense
	awa aweee ee		00.45.551	Economy	Naga N.	4-0	440015		222.22
Northumberland County Council	CWG SHEETMETAL LTD	2218543	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00 Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000829062424	27-12-2019	Local Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	6,447.70 Expense
Northumberland County Council	CYFOR	300000781840310	02-12-2019	Human Resources & Organisational	Democratic Services/Scrutiny	119001	101100	Staff Training & Development	1,200.00 Expense
· · · · · · · · · · · · · · · · · · ·		•	1	Development					
<u>,</u>	CVCMALLIMITED	2200400	22 12 2010	Eimanaa	Eine Comvines Cymmont	020200	140000	Consisting Equipment for Committee Description	420.00 E
Northumberland County Council Northumberland County Council	CYGNAL LIMITED CYGNAL LIMITED	2209499 2230479	23-12-2019 27-12-2019	Finance Finance	Fire Services Support Fire Services Support	030200 030200	140002 140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision	420.00 Expense 420.00 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	CYGNAL LIMITED	300000826334306	30-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000804084938	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000786375677	03-12-2019	Local Services	Winter Services	200380	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000826460085	06-12-2019	Local Services	Rechargeable Works - Central	200490	132001	Plant Hire		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000826460082	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	831.00	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000826304344 300000826304352	06-12-2019 06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,607.46 2,264.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000826304352	06-12-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Emergency Incidents - North Area	200405	167000	Private Contractors	,	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000820304347	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841139296	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841139293	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841139293	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.59	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841139293	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841339253	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.12	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841339253	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24.41	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841339250	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841339250	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.94	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841339250	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000854279020	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000854279020	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000843612198	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000843612198	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.05	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000843612201	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	
Northumberland County Council  Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000843612201	18-12-2019 18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.10	
· · · · · · · · · · · · · · · · · · ·		300000843612201		Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council  Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000846019448 300000846019451	18-12-2019 18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	957.06 1,282.46	
Northumberland County Council  Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000848019431	18-12-2019	Control and Suspense Accounts  Local Services	Fixed Asset Account Winter Services	200380	140017	Consumable Materials	2,720.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000858296440	18-12-2019	Local Services  Local Services	Winter Services Winter Services	200380	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000858704484	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.30	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000858704509	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.46	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000858704489	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000872280067	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,423.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000861677175	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,117.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000861677175	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000872339595	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,815.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000872339526	27-12-2019	Local Services	Rechargeable Works - Central	200490	132001	Plant Hire	650.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000872339521	27-12-2019	Local Services	Rechargeable Works - Central	200490	132001	Plant Hire		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291763	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291763	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291760	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291760	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291760	30-12-2019 30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	100.00 880.00	
Northumberland County Council  Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000864291755 300000864291755	30-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000804291733	31-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Hinastructure  CIP - Plant and Equipment	1,019.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000889530501	31-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment	1,608.25	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000889530512	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	479.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000889530509	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,373.92	
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000826304318	06-12-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	285.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000827791858	24-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000827791861	24-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	285.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000826304304	24-12-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors		Expense
Northumberland County Council	D LOWES PLANT HIRE	300000829062123	09-12-2019	Local Services	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	DALE WALTON	300000804458284	04-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DALLAS CARPETS LIMITED	2360427	31-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000827791605	09-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000827791602	09-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000827791597	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000858184022	18-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000824167131 300000823878233	05-12-2019 05-12-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 130008	Pupils - Travel Other Transport Costs		Expense Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000823878227	05-12-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	130008	Other Transport Costs Other Transport Costs		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300000823878227	05-12-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167159	05-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167162	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
	DARRAS HALL PRIVATE HIRE	300000824167102	05-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167211	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167224	05-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000824167224 300000824167308	05-12-2019 05-12-2019	Children's Services Local Services	Education Provided Other Than At School	014000 204190	136000 136000	Pupils - Travel Pupils - Travel	234.00 2,060.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167308	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167311	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167354	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,331.40	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167361	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,196.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167381	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,055.48	
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000824167429 300000824167501	05-12-2019 05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,520.00 3,511.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300000824167501	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,656.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167545	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,813.60	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167569	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167628	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167660	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000824167733 300000838920033	05-12-2019 11-12-2019	Local Services  Local Services	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel	1,634.00 2,132.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000838920033	11-12-2019	Local Services  Local Services	Home to School Transport	204190	130008	Other Transport Costs		_
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167695	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000838920029	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,196.00	
Northumberland County Council	DARRAS MINI BUSES	300000819396189	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	
Northumberland County Council	DARRAS MINI BUSES	300000819396198	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,472.50	
Northumberland County Council Northumberland County Council	DARRAS MINI BUSES DARRAS MINI BUSES	300000819396221 300000819396235	04-12-2019 06-12-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,280.00 1,689.10	Expense
Northumberland County Council	DAS GROUP	300000819390233	09-12-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	2,552.83	
Northumberland County Council	DATA DESIGN SERVICES LTD	300000819146074	02-12-2019	Finance	Central Print	127800	143002	Reprographics	645.00	Expense
Northumberland County Council	DATASTOR	300000858704742	23-12-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery		Expense
Northumberland County Council	DATASTOR	300000858704747	23-12-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349411	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,453.60	
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	2349411 2349411	27-12-2019 27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306408 306410	167007 167006	Residential Care Care Homes with Nursing	3,726.80 2,348.36	
Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	2349411	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		_
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349411	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,093.96	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349411	27-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349412	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349412	27-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	2349412 2349412	27-12-2019 27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,431.72 3,311.20	
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000846019769	27-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	2,400.00	_
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000846019769	27-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,600.00	
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000846019769	27-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	DAVID ANGUS	300000872280056	24-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	350.00	Expense
Northumberland County Council Northumberland County Council	DAVID ANGUS DAVID GRAY SOLICITORS LLP	300000872280057 300000861807016	24-12-2019 20-12-2019	Local Services Children's Services	Maintenance - South East Leaving Care Payments	200220 016011	167000 181004	Private Contractors Personal Needs	700.00	Expense Expense
Northumberland County Council	DAVID GRAT SOLICITORS ELF  DAVID KENDALL (TAXI DRIVER)	30000838248726	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,869.60	
Northumberland County Council	DAVID LORIMER	300000756457296	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,400.00	
Northumberland County Council	DAVID LORIMER	2194530	04-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	430.00	Expense
Northumberland County Council	DAVID LORIMER	2218494	10-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,825.00	
Northumberland County Council	DAVID LORIMER DAVID LORIMER	300000792323947 2322919	18-12-2019 20-12-2019	Control and Suspense Accounts  Papairs and Maintenance	Fixed Asset Account	990120 550135	500133 140017	CIP - land and Buildings Consumable Materials	1,825.00 1,825.00	
Northumberland County Council Northumberland County Council	DAVID LORIMER DAVID LORIMER	2360422	31-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	DAWN GREENE T/A SHORT & SWEET	300000861266738	19-12-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	000000	Budget Load	347.60	Expense
Northumberland County Council	DAWN TO DUSK CLUB	2231628	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,254.34	Expense
Northumberland County Council	DAWN TO DUSK CLUB	2231628	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	DAWSON RENTALS	2225539	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	2225541 2225541	04-12-2019 04-12-2019	Local Services  Local Services	Hire Desk Hire Desk	205360 205360	130004 132001	Vehicle Fuel Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2225543	04-12-2019	Local Services  Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	DAWSON RENTALS	2225543	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	2225544	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	2225545	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	2225546	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	2225547 2225548	04-12-2019 04-12-2019	Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	2225549	04-12-2019	Local Services  Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire		Expense Expense
Normaniochana County Council	DAMOUN KENTALO	<i>LLL</i> JJ47	04-12-2019	Local Services	THE DESK	203300	132001	1 Iant file	232.80	Lapense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. d. d. d. d. d.	DAWGON DENTAL G	Reference	Date	T 10	W 5 1	Centre	122001	Description	Tax (£)
Northumberland County Council	DAWSON RENTALS	2225550	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	2225551 2225552	04-12-2019 04-12-2019	Local Services	Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	252.86 Expense 252.86 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	2225553	04-12-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire	450.00 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2225554	04-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	279.90 Expense
Northumberland County Council	DAWSON RENTALS	2225555	04-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	2225556	04-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	2225557	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	364.28 Expense
Northumberland County Council	DAWSON RENTALS	2225558	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	527.14 Expense
Northumberland County Council	DAWSON RENTALS	2225559	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	2225560	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	287.10 Expense
Northumberland County Council	DAWSON RENTALS	2225561	04-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	2241467	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS	2241468	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS	2241470	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	499.80 Expense
Northumberland County Council	DAWSON RENTALS	2241472	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	2241473	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	462.86 Expense
Northumberland County Council	DAWSON RENTALS	2241474	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	440.36 Expense
Northumberland County Council	DAWSON RENTALS	2241475	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	2241476	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	2241477	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	2241478	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	497.14 Expense
Northumberland County Council	DAWSON RENTALS	2241479	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	2241480	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	2241481	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	2241482	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	2241483	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	2241484	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS	2241485 2241486	05-12-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	2241486	05-12-2019 05-12-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire	557.14 Expense 557.14 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241488	05-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241489	05-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241469	05-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	270.60 Expense
Northumberland County Council	DAWSON RENTALS	2225540	06-12-2019	Local Services  Local Services	Hire Desk	205360	130004	Vehicle Fuel	27.93 Expense
Northumberland County Council	DAWSON RENTALS	2225540	06-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	371.28 Expense
Northumberland County Council	DAWSON RENTALS	2225562	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	2225564	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	428.40 Expense
Northumberland County Council	DAWSON RENTALS	2225565	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	437.10 Expense
Northumberland County Council	DAWSON RENTALS	2225566	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	432.60 Expense
Northumberland County Council	DAWSON RENTALS	2225568	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	428.40 Expense
Northumberland County Council	DAWSON RENTALS	2225569	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	287.14 Expense
Northumberland County Council	DAWSON RENTALS	2225570	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	263.36 Expense
Northumberland County Council	DAWSON RENTALS	2225571	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	2225572	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	527.14 Expense
Northumberland County Council	DAWSON RENTALS	2225573	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	2225574	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	2225575	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	2225576	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	2303499	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	2241441	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	497.14 Expense
Northumberland County Council	DAWSON RENTALS	2241442	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	2241443	30-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	2241444 2241445	30-12-2019 30-12-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire	300.00 Expense 300.00 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	2241445	30-12-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241446	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241447	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241449	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241449	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	500.00 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241450	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241451	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241452	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241457	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	441.20 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241458	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	2241459	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	427.50 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2241460	30-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	440.36 Expense

Note   Description   Control   Con	304.28   Expense   449.96   Expense   252.86   Expense   449.96   Expense   449.96   Expense   449.96   Expense   557.14   Expense   83.81   Expense   180.00   Expense   4.20   Expense   259.56   Expense   27.93   Expense   Expense
Rectimatestant Control	252.86 Expense 449.96 Expense 497.14 Expense 557.14 Expense 83.81 Expense 180.00 Expense 4.20 Expense 259.56 Expense 27.93 Expense
Suphresheded Cong Consult   DAWKON REYTAL S   224444   817-2819   Local Services   Rise Dect   22500   12500   Plast Rise	449.96   Expense   497.14   Expense   557.14   Expense   83.81   Expense   180.00   Expense   4.20   Expense   259.56   Expense   27.93   Expense
Non-Interfect Control Control   DAWSKN REYTALS   224405   3012-2019   Local Services   Her Dask   20509   12001   Part His	497.14 Expense 557.14 Expense 83.81 Expense 180.00 Expense 4.20 Expense 259.56 Expense 27.93 Expense
Septemberland Course Council   DAWSON RENTALS   221468   301-2019   Local Services   Hirp Duck   20550   15000   Pends Herr Proceed Course, Council   DAWSON RENTALS   221650   301-2019   Local Services   Hirp Duck   20550   15000   Pends Herr Proceed Course, Council   DAWSON RENTALS   234448   91.15-2019   Local Services   Hirp Duck   20550   15000   Pends Herr Proceed Course, Council   DAWSON RENTALS   234448   91.15-2019   Local Services   Hirp Duck   20550   15000   Pends Herr Proceed Course, Council   DAWSON RENTALS   2349447   91.15-2019   Local Services   Hirp Duck   20550   15000   Pends Herr Proceed Course, Council   DAWSON RENTALS   2349447   90.15-2019   Local Service   Hirp Duck   20550   15000   Pends Herr Proceed Course, Council   DAWSON RENTALS   2349447   90.15-2019   Local Service   Hirp Duck   20550   15000   Pends Herr Proceed Course, Council   DAWSON RENTALS   2349447   90.15-2019   Local Service   Hirp Duck   20550   15000   Pends Herr Proceed Course, Council   Performance	557.14 Expense 83.81 Expense 180.00 Expense 4.20 Expense 259.56 Expense 27.93 Expense
Nonlimedicated Courts' Counsel   DANSON REVTALS   20091   501-2019   Local Services   Hire Deal   200550   12020   Pagific First	83.81     Expense       180.00     Expense       4.20     Expense       259.56     Expense       27.93     Expense
	180.00 Expense 4.20 Expense 259.56 Expense 27.93 Expense
Nontimorbated County Council   DAWSON RENTALS   259442   501-2019   Local Services   Hise Deak   35350   390001   Vedicis Prof	4.20 Expense 259.56 Expense 27.93 Expense
Norbinsterland County Council   DAWSON RIPTALS   259447   30.12.2019   Local Services   Bire Dack   205500   13001   Plur Hire	259.56 Expense 27.93 Expense
Northumbrefund County Council   DAWKON RINTALS   234947   3012 2019   Local Services   Hire Dask   205401   112001   Plant Hire	
Social Councy Council   DAWSON RENTALS   222377   30-12-2019   Local Services   Hire Deak   20360   132001   19400   Papir. Travel   Norhambrefund County Council   DEA PRIVATE HIRE   30000812-778-24   04-12-2019   Local Services   SFN Transport   204190   19600   Papir. Travel   Papir. Travel   Papir. Travel   19600   Papir. Travel   1960	
Northumbreland County Council   DCK PRIVATE HIRE   30000823427824   041-2-2019   Local Services   SEN Transport   201190   130000   Papils - Travel	259.56 Expense
Northambridant County Council   DDM PRIVATE HIRE LIMITED   \$10000832437834   0.1-2-2019   Local Services   Home to School Transport   2011-20   130000   Papils - Travel	426.00 Expense
Northumberland County Council   DJM PRIVATE HIRE I JMTFD   3000008824859   1012-2019   Local Services   Home to School Transport   2012-01   13000   Papils - Travel	2,185.00 Expense
Northumberland County Council   DDM PRIVATE HIRE LIMITED   300000838248594   101-2-2019   Local Services   Hone to School Transport   201-120   130000   Pupils - Travel   Northumberland County Council   DDM PRIVATE HIRE LIMITED   300000838248554   101-2-2019   Local Services   Hone to School Transport   201-120   130000   Pupils - Travel   Northumberland County Council   DDM PRIVATE HIRE LIMITED   300000838248552   101-2-2019   Local Services   Hone to School Transport   201-120   130000   Pupils - Travel   Northumberland County Council   DDM PRIVATE HIRE LIMITED   300000838248552   101-2-2019   Local Services   Hone to School Transport   201-120   130000   Pupils - Travel   Northumberland County Council   DDM PRIVATE HIRE LIMITED   300000838248568   101-2-2019   Local Services   Hone to School Transport   201-120   130000   Pupils - Travel   Northumberland County Council   DDM PRIVATE HIRE LIMITED   300000838248578   101-2-2019   Local Services   Hone to School Transport   201-120   130000   Pupils - Travel   Northumberland County Council   DEBORAH SANOY CHILDMINDERN   221-316   401-12-2019   Local Services   Hone to School Transport   201-120   130000   Pupils - Travel   Northumberland County Council   DEBORAH SANOY CHILDMINDERN   221-316   401-12-2019   Local Services   Hone to School Transport   201-120   130000   Pupils - Travel   Northumberland County Council   DEBORAH SANOY CHILDMINDERN   221-12-2019   Local Services   Hone to School Transport   201-120   130000   Pupils - Travel   Northumberland County Council   DEBORAH SANOY CHILDMINDERN   221-12-2019   Childrens Services   Hone to School Transport   201-120   130000   Pupils - Travel   Northumberland County Council   DEBORAH SANOY CHILDMINDERN   221-12-2019   Childrens Services   Hone to School Transport   201-120   130000   Pupils - Travel   201-120   130000   201-120   201-120   201-120   201-120   201-120   201-120   201-120   201-120	995.60 Expense
Northumberland County Council   DDM PRIVATE HIRE I JIMITED   3000083824855   1012-2019   Local Services   Hone to School Transport   2012   136000   Pupils - Travel	821.75 Expense
Northumberland County Council   DDM PRIVATE HIRE LIMITED   30000838248568   10-12-2019   Local Services   Home to School Transport   201120   136000   Pupils - Travel	1,748.00 Expense
Northumberland County Council   DDM PRIVATE HIRE LIMITED   300000883248562   10-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel	1,900.00 Expense
Northumberfand County Council   DDM PRIVATE HIRE LIMITED   3000083824856   10-12-2019   Local Services   Home to School Transport   204120   13000   Pupils - Travel	2,101.40 Expense
Northumberfand County Council   DDM PRIVATE HIRE LIMITED   3000008 \$23,8485	1,634.00 Expense
Northumberland County Council   DDM PRIVATE BIRE LIMITED   300000838248571   10-12-2019   Local Services   Home to School Transport   204120   136900   Pupits - Travel   Northumberland County Council   DEBORAH SAVOY (CHILDMINDER)   2231668   04-12-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166900   Other Contributions   Northumberland County Council   DEBORAH SPEDING (CHILDMINDER)   2231669   04-12-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166900   Other Contributions   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218482   02-12-2019   Repairs and Maintenance   Housing Whitenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218481   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218481   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218490   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218490   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218523   03-12-2019   Repairs and Maintenance   Housing Waintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2285218   17-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   228518   17-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   228518   17-12-2019   Repairs and Maintenance   Housing	1,748.00 Expense
Northumbrelland County Council   DEBORAH SAVOY (CHILDMINDER)   2231688   04-12-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2218482   02-12-2019   Repairs and Minitenance   Housing Voids   550135   140017   Consumable Materials   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2218479   03-12-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2218481   03-12-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2218478   03-12-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2218480   03-12-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2218480   03-12-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2218529   03-12-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2218523   03-12-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2218523   03-12-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2228518   17-12-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   Northumbrelland County Council   DELAVAL, & HARTLEY GLAZIERS   2228518   17-12-2019   Repairs and Minitenance	1,855.16 Expense
Northumberland County Council   DEBORAH SPEDDING (CHILDMINDER)   221669   04-12-2019   Repairs and Ministenance   Housing Voids   55135   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218479   03-12-2019   Repairs and Ministenance   Housing Maintenance   Housing Maintenance   S50130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218478   03-12-2019   Repairs and Ministenance   Housing Maintenance   S50130   140017   Consumable Materials   Rorthumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218478   03-12-2019   Repairs and Ministenance   Housing Maintenance   S50130   140017   Consumable Materials   Rorthumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218478   03-12-2019   Repairs and Ministenance   Housing Maintenance   S50130   140017   Consumable Materials   Rorthumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218480   03-12-2019   Repairs and Ministenance   Housing Maintenance   S50130   140017   Consumable Materials   Rorthumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218529   03-12-2019   Repairs and Ministenance   Housing Worlds   S50130   140017   Consumable Materials   Rorthumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218523   03-12-2019   Repairs and Ministenance   Housing Maintenance   S50130   140017   Consumable Materials   Rorthumberland County Council   DELAVAL & HARTLEY GLAZIERS   228518   17-12-2019   Repairs and Ministenance   Housing Maintenance   S50130   140017   Consumable Materials   Rorthumberland County Council   DELAVAL & HARTLEY GLAZIERS   228518   17-12-2019   Repairs and Ministenance   Housing Maintenance   S50130   140017   Consumable Materials   Rorthumberland County Council   DELAVAL & HARTLEY GLAZIERS   228518   17-12-2019   Repairs and Ministenance   Housing Waintenance   S50130   140017   Consumable Materials   Rorthumberland County Council   DELAVAL & HARTLEY GLAZIERS   223565   17-12-2019   Repairs and Ministenance   Housing Wa	1,368.00 Expense 438.00 Expense
Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218482   0.3-12-2019   Repairs and Maintenance   Housing Voids   550135   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218479   0.3-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218481   0.3-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218478   0.3-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218529   0.3-12-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218529   0.3-12-2019   Repairs and Maintenance   Housing Voids   550135   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218529   0.3-12-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2282711   16-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   228271   16-12-2019   Finance   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2282518   17-12-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   S0130   140017   Consumable Materials   S0130   140017   Consumable Materials   S0130   140017   Consumable Materials   S0130   140017   Consumable Materials   S0130	438.00 Expense 876.00 Expense
Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218478   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218481   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218478   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218480   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Software	331.25 Expense
Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218481   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials	867.00 Expense
Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218478   03-12-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218529   03-12-2019   Repairs and Maintenance   Housing Voids   550135   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218529   03-12-2019   Repairs and Maintenance   Housing Voids   550135   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218523   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2282711   16-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2282518   17-12-2019   Repairs and Maintenance   NCC Property Maintenance   128151   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   228257   17-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2322873   20-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2322805   20-12-2019   Repairs and Maintenance   Housing Voids   550135   140017   Consumable Materials   Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2322805   20-12-2019   Repairs and Maintenance   Housing Voids   550135   140017   Consumable Materials   Northumberland County Council   DELA FIRE LIMITED   300000846377439   16-12-2019   Finance   Fire Services Support   030200   140002   Specialist Equipment for Service Provision   Northumberland County Council   DELTA FIRE LIMITED   300000846377439   16-12-2019   Finance   Fire Services Support   030200   14000	325.00 Expense
Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218480   03-12-2019   Repairs and Maintenance   Housing Voids	452.00 Expense
Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218529   03-12-2019   Repairs and Maintenance   Housing Voids   550135   140017   Consumable Materials	293.00 Expense
Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2218523   03-12-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials	1,155.00 Expense
Northumberland County Council   DELAVAL & HARTLEY GLAZIERS   2282711   16-12-2019   Repairs and Maintenance   Housing Maintenance   150130   140017   Consumable Materials	950.00 Expense
Northumberland County Council DELAVAL & HARTLEY GLAZIERS 2282518 17-12-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council DELAVAL & HARTLEY GLAZIERS 2282657 17-12-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials Northumberland County Council DELAVAL & HARTLEY GLAZIERS 2322873 20-12-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials Northumberland County Council DELAVAL & HARTLEY GLAZIERS 2322805 20-12-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials Northumberland County Council DELAVAL & HARTLEY GLAZIERS 2322805 20-12-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials Northumberland County Council DELTA FIRE LIMITED 300000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 300000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 300000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 300000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 300000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 300000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 300000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 300000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provis	669.00 Expense
Northumberland County Council DELAVAL & HARTLEY GLAZIERS 2282657 17-12-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance DELAVAL & HARTLEY GLAZIERS 2322873 20-12-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials Northumberland County Council DELAVAL & HARTLEY GLAZIERS 2322805 20-12-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials Northumberland County Council DELAVAL & HARTLEY GLAZIERS 2322805 20-12-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council D	325.00 Expense
Northumberland County Council DELAVAL & HARTLEY GLAZIERS 2322805 20-12-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision	434.00 Expense
Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Finance Fire Services Support 030200 Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Finance Fire Services Support 030200 Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Fire Services Support Finance Fire Services Support Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Fire Services Support Finance Fire Services Supp	422.83 Expense
Northumberland County Council  Northumberland County Council  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Price Service Provision  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Price Service Provision  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Fire Service Provision  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Fire Service Provision  Fire Services Support  Northumberland County Council  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Fire Services Support  Northumberland County Council  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Fire Services Support  Northumberland County Council	563.00 Expense
Northumberland County Council  Northumberland County Council  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Price Provision  Northumberland County Council  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Price Provision  Northumberland County Council  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Price Provision  Northumberland County Council  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Fire Services Support  Northumberland County Council  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Fire Services Support  Northumberland County Council  DELTA FIRE LIMITED  30000846377439  16-12-2019  Finance  Fire Services Support  030200  140002  Specialist Equipment for Service Provision  Fire Services Support  Northumberland County Council	31.76 Expense
Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED Service Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED Service Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED Service Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED Service Provision DELTA FIRE LIMITED Service Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED Service Provision DELTA FIRE	26.74 Expense
Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Service Provision DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Service Provision DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Service Provision DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 1000084637439 16-12-2019 Finance Fire Services Support 100008463743	61.30 Expense
Northumberland County CouncilDELTA FIRE LIMITED3000084637743916-12-2019FinanceFire Services Support030200140002Specialist Equipment for Service ProvisionNorthumberland County CouncilDELTA FIRE LIMITED3000084637743916-12-2019FinanceFire Services Support030200140002Specialist Equipment for Service Provision	15.20 Expense
Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision	26.96 Expense
	170.00 Expense
Northwest and Court Cour	170.00 Expense
Northumberland County Council DELTA FIRE LIMITED 30000846377439 16-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision	42.35 Expense
Northumberland County CouncilDELTA FIRE LIMITED3000084637743916-12-2019FinanceFire Services Support030200140002Specialist Equipment for Service ProvisionNorthumberland County CouncilDELTA FIRE LIMITED3000084637743916-12-2019FinanceFire Services Support030200140002Specialist Equipment for Service Provision	59.60 Expense 4.68 Expense
Northumberland County CouncilDELTA FIRE LIMITED30000084637743916-12-2019FinanceFire Services Support030200140002Specialist Equipment for Service ProvisionNorthumberland County CouncilDELTA FIRE LIMITED30000084637743916-12-2019FinanceFire Services Support030200140002Specialist Equipment for Service Provision	35.32 Expense
Northumberland County Council DELTA FIRE LIMITED 30000084057/459 10-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision Northumberland County Council DELTA FIRE LIMITED 300000827791573 23-12-2019 Finance Fire Services Support 030200 140002 Specialist Equipment for Service Provision	33.32 Expense 395.00 Expense
Northumberland County Council DENECROFT CARE HOME 2241417 05-12-2019 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care	2,278.16 Expense
Northumberland County Council DENECROFT CARE HOME 2340437 23-12-2019 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care	2,278.16 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2228460 03-12-2019 Local Services Hexham Tyne Mills Workshop 205280 130001 Vehicle Repairs and maintenance	12.05 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2228460 03-12-2019 Local Services Hexham Tyne Mills Workshop 205280 130001 Vehicle Repairs and maintenance	7.18 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2228460 03-12-2019 Local Services Hexham Tyne Mills Workshop 205280 130001 Vehicle Repairs and maintenance	21.19 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2228460 03-12-2019 Local Services Hexham Tyne Mills Workshop 205280 130001 Vehicle Repairs and maintenance	8.13 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2228460 03-12-2019 Local Services Hexham Tyne Mills Workshop 205280 130001 Vehicle Repairs and maintenance	112.05 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2228460 03-12-2019 Local Services Hexham Tyne Mills Workshop 205280 130001 Vehicle Repairs and maintenance	11.39 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2228460 03-12-2019 Local Services Hexham Tyne Mills Workshop 205280 130001 Vehicle Repairs and maintenance	14.17 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2228460 03-12-2019 Local Services Hexham Tyne Mills Workshop 205280 130001 Vehicle Repairs and maintenance	616.65 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2228462 03-12-2019 Local Services Hexham Tyne Mills Workshop 205280 130001 Vehicle Repairs and maintenance	285.08 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2258452 09-12-2019 Local Services Alnwick Lionheart Workshop 205240 130001 Vehicle Repairs and maintenance	231.71 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2258452 09-12-2019 Local Services Alnwick Lionheart Workshop 205240 130001 Vehicle Repairs and maintenance	205.27 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2259687 10-12-2019 Local Services Alnwick Lionheart Workshop 205240 130001 Vehicle Repairs and maintenance	231.71 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2259687 10-12-2019 Local Services Alnwick Lionheart Workshop 205240 130001 Vehicle Repairs and maintenance	205.27 Expense
Northumberland County Council DENNIS EAGLE LIMITED 2209432 19-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment	164,940.00 Asset
Northumberland County Council DENNIS EAGLE LIMITED 2209432 19-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment	2 754 00 1 Accet
Northumberland County Council DENNIS EAGLE LIMITED 2209428 19-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment	3,754.00 Asset 168,746.00 Asset

Performance	Ven	ndor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Spring part   1999			Reference							Tax (£)
Contemporary   Cont		NIS EAGLE LIMITED	2209428		Control and Suspense Accounts		990120	500172	CIP - Plant and Equipment	375.00 Asset
Solution						7				943.36 Expense
Variable for Comp.   1965	County Council DEN	NIS EAGLE LIMITED				Fixed Asset Account		500172		375.00 Asset
Section   Description   Desc	5				Control and Suspense Accounts					55.00 Asset
	· · · · · · · · · · · · · · · · ·					Vehicles and Compliance				450.00 Expense
Section   Sect	,									55.00 Asset
Variante-field Corp. Cornell	,					•				1,466.80 Expense
Variable Comp. Comp. Comp.   Variable Comp. Comp. Comp.   Variable Comp. Comp.   Variable Comp. Comp. Comp.   Variable Comp. Comp	County Council DEN	NTON TRAVEL LIMITED			Local Services		204190	136000		1,976.00 Expense
Section   Sect										1,691.00 Expense
Processing   1991   1994   1995   1										855.00 Expense
Part	, , , , , , , , , , , , , , , , , , ,					*			1	2,661.52 Expense
Exchange-force   Congression					Local Services					1,425.00 Expense
Notice   Control   Contr	County Council DEN	√TON TRAVEL LIMITED	300000818840649			Home to School Transport	204120	136000	Pupils - Travel	855.00 Expense
PRESTREAT ARRIVERS   100000159775   1515-2019   1000000159775   1515-2019   1000000159775   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019   1000000159757   1515-2019	County Council DER	RE STREET BARRISTERS	300000819146151	03-12-2019		Legal	120001	194000	Legal Advice - External	400.00 Expense
Description	County Council DER	RE STREET BARRISTERS	300000861266650	19-12-2019		Legal	120001	194000	Legal Advice - External	450.00 Expense
Description	County Council DER	RE STREET BARRISTERS	300000861266727	19-12-2019		Legal	120001	194000	Legal Advice - External	550.00 Expense
DEED STREET DARSPIELES   5000087190760   23 ± 2019   House Book-over 8 Cognisionaled   Logal   Logal   Logal Archive Teatment   Logal Archive	County Council DER	RE STREET BARRISTERS	300000871700747	23-12-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	350.00 Expense
Non-Interlection County County   DEPERS MARK PERPERTY   2000008145861   2-12-2509   Children's Services   South Engineering   101-105   Children's Services   South Engineering   101-105   Children's Services   Children	County Council DER	RE STREET BARRISTERS	300000871700760	23-12-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	700.00 Expense
Northunderland Cumpy Contail   DERIN SERVIPHON METHOD   SQUIDENCY   17-12-2019   Chiemy Services   School Improvement   101244   142/25   Professional Services   Northunderland Cumpy Contail   SPENIS SERVIPHON METHOD   SQUIDENCY   17-12-2019   Chiemy Services   Laboratory   302/30   144/25   Professional Services   STORE METHOD   ST	County Council DER	REK MAIR PROPERTY	300000861845061	20-12-2019		South East Locality FACT	016012	181001	Other Placement Costs	1,303.32 Expense
Northamberland County Council   DREWER SLIGHTING   20000084377643   17 t 2 0 19   Local Services   Labratory   20200   14022   Preference   Prefer										400.00 Expense
Northumberland Crustry Council   DERWITNINGE PREVIEWORMENTAL TESTING   STREAMS   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   STREAMS   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   Local Services   Laboratory   202200   144025   Professional Services   T.   1.2 2019   L						The state of the s				18.00 Expense
Decided   Deci	County Council DER	RWENTSIDE ENVIRONMENTAL TESTING								184.00 Expense
DetWorks IDDE ENVIRONMENTAL TESTING   9000084677343   1712 2019   Local Services   Laboratory   202200   144025   Professional Services   Professional Services   Laboratory   202200   144025   Professional Services   202200   Professional Services   202200   Professional Services   2	County Council DER	RWENTSIDE ENVIRONMENTAL TESTING	300000846373643	17-12-2019	Local Services	Laboratory	202200	144025	Professional Services	184.00 Expense
Northumberland County Council   DERWENTSIDE ENVIRONMENTAL TESTING   S000084673643   17-12-2019   Local Services   Laboratory   202200   144025   Professional Services   SERVICES   SERVICES   SERVICES   Laboratory   202200   144025   Professional Services   202200   144025	County Council DER	RWENTSIDE ENVIRONMENTAL TESTING	300000846373643	17-12-2019	Local Services	Laboratory	202200	144025	Professional Services	45.00 Expense
Northumberland County Council   DERWINTSDE ENVIRONMENTAL TESTING   300008946773643   17-12-2019   Local Services   Laboratory   202200   144025   Professional Services   Northumberland County Council   DERWINTSDE ENVIRONMENTAL TESTING   30000846773643   17-12-2019   Local Services   Laboratory   202200   144025   Professional Services   202200   14			300000846373643	17-12-2019	Local Services	Laboratory	202200	144025	Professional Services	180.00 Expense
Northumberland County Council   DER WENTSIDE ENVIRONMENTAL TESTING   30000846373643   17-12-2019   Local Services   Laboratory   202200   144025   Professional Services	County Council DER	RWENTSIDE ENVIRONMENTAL TESTING	300000846373643	17-12-2019	Local Services	Laboratory	202200	144025	Professional Services	52.50 Expense
Northumberland County Council   DERWENTSIDE ENVIRONMENTAL TESTING   30000846373643   17-12-2019   Local Services   Liboratory   202200   144025   Professional Services   SERVICES   Northumberland County Council   DIAGONAL ALTERNATIVES IJ.P   2235477   04-12-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   167	· · · · · · · · · · · · · · · · · · ·		300000846373643	17-12-2019	Local Services	Laboratory	202200	144025	Professional Services	13.65 Expense
SERVICES   Northumberfand County Council   DIAGONAL ALTERNATIVES LLP   2235477   04-12-2019   Adult Social Cave & Commissioning CHC Packages   306420   167008   Homecare   1000   100			300000846373643	17-12-2019	Local Services	Laboratory	202200	144025	Professional Services	184.00 Expense
Northumberfand County Council   DIAGONAL ALTERNATIVES LLP   2255477   121-22019   Adult Social Care & Commissioning CHC Packages   306420   157008   Homecare   Northumberfand County Council   DIAGONAL ALTERNATIVES LLP   2315334   191-12-2019   Adult Social Care & Commissioning CHC Packages   306420   157008   Homecare   Northumberfand County Council   DIAGONAL ALTERNATIVES LLP   231534   191-12-2019   Adult Social Care & Commissioning CHC Packages   306420   157008   Homecare   Northumberfand County Council   DIAGONAL ALTERNATIVES LLP   231534   191-12-2019   Adult Social Care & Commissioning CHC Packages   306420   157008   Homecare   Northumberfand County Council   DIAGONAL ALTERNATIVES LLP   2350448   27-12-2019   Adult Social Care & Commissioning CHC Packages   306420   157008   Homecare   Northumberfand County Council   DIAGONAL ALTERNATIVES LLP   2350448   27-12-2019   Adult Social Care & Commissioning CHC Packages   306420   157008   Homecare   Northumberfand County Council   DIAL-A-CARTAXIS LTD   300000828378060   041-2-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberfand County Council   DIAL-A-CARTAXIS LTD   300000828378060   041-2-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberfand County Council   DIAL-A-CARTAXIS LTD   300000828378057   051-2-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberfand County Council   DIAL-A-CARTAXIS LTD   300000828378155   051-2-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberfand County Council   DIAL-A-CARTAXIS LTD   300000828378155   051-2-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberfand County Council   DIAL-A-CARTAXIS LTD   300000828378155   051-2-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberfand County Council   DIAMOND PRIVATE HIRE   30000082837804   131-12-2019   Lo			300000846373643	17-12-2019	Local Services	Laboratory	202200	144025	Professional Services	20.48 Expense
Northumberland County Council   DIAGONAL ALTERNATIVES LLP   275479   12-12-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   Northumberland County Council   DIAGONAL ALTERNATIVES LLP   2315534   19-12-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   Northumberland County Council   DIAGONAL ALTERNATIVES LLP   2350448   27-12-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   Northumberland County Council   DIAGONAL ALTERNATIVES LLP   2350448   27-12-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   Northumberland County Council   DIAGONAL ALTERNATIVES LLP   2350448   27-12-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   Northumberland County Council   DIAL -A CARTAXIS LTD   30000823878060   04-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAL -A CARTAXIS LTD   30000823878066   04-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAL -A CARTAXIS LTD   30000823878067   04-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAL -A CARTAXIS LTD   30000823878155   05-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAL -A CARTAXIS LTD   30000823878155   05-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAL -A CARTAXIS LTD   30000823878155   05-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAL -A CARTAXIS LTD   30000823878043   13-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAMOND PRIVATE HIRE   300000823878043   13	County Council DIAG	GONAL ALTERNATIVES LLP	2235477	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16.56 Expense
Northumberland County Council   DIAGONAL ALTERNATIVES LLP   2315534   19-12-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   Northumberland County Council   DIAGONAL ALTERNATIVES LLP   2315434   19-12-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   Northumberland County Council   DIAGONAL ALTERNATIVES LLP   2350448   27-12-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   Northumberland County Council   DIAGONAL ALTERNATIVES LLP   2350448   27-12-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   Northumberland County Council   DIAL-A-CARTAXIS LTD   300000823878060   04-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAL-A-CARTAXIS LTD   300000823878064   04-12-2019   Local Services   Home to School Transport   204190   136000   Pupils - Travel   Northumberland County Council   DIAL-A-CARTAXIS LTD   300000823878054   04-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAL-A-CARTAXIS LTD   300000823878152   05-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAL-A-CARTAXIS LTD   300000823878152   05-12-2019   Local Services   Home to School Transport   204120   130008   Other Transport Costs   Northumberland County Council   DIAL-A-CARTAXIS LTD   300000823878015   05-12-2019   Local Services   Home to School Transport   204120   130008   Other Transport Costs   Northumberland County Council   DIAL-A-CARTAXIS LTD   30000823878013   13-12-2019   Local Services   Home to School Transport   204120   130008   Other Transport Costs   Northumberland County Council   DIAMOND PRIVATE HIRE   300000823878013   13-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northu	County Council DIAC	GONAL ALTERNATIVES LLP	2235477	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council   DIAGONAL ALTERNATIVES LLP   2315534   19-12-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare	County Council DIAG	GONAL ALTERNATIVES LLP	2275479	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council   DIAGONAL ALTERNATIVES LLP   2350448   27-12-2019   Adult Social Care & Commissioning Council   DIAGONAL ALTERNATIVES LLP   2350448   27-12-2019   Adult Social Care & Commissioning Council   DIAGONAL ALTERNATIVES LLP   2350448   27-12-2019   Adult Social Care & Commissioning Council   DIAL-A-CARTAXIS LTD   300000823878060   04-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   DIAL-A-CARTAXIS LTD   300000823878066   04-12-2019   Local Services   SEN Transport   204120   136000   Pupils - Travel   DIAL-A-CARTAXIS LTD   300000823878066   04-12-2019   Local Services   SEN Transport   204120   136000   Pupils - Travel   DIAL-A-CARTAXIS LTD   300000823878057   04-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   DIAL-A-CARTAXIS LTD   300000823878057   05-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   DIAL-A-CARTAXIS LTD   300000823878057   05-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   DIAL-A-CARTAXIS LTD   300000823878155   05-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   DIAL-A-CARTAXIS LTD   300000823878155   05-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   DIAL-A-CARTAXIS LTD   300000823878157   11-2019   Local Services   Home to School Transport   204120   136000   Other Transport Costs   DIAL-A-CARTAXIS LTD   300000823878057   11-2019   Local Services   Home to School Transport   204120   136000   Other Transport Costs   Northumberland County Council   DIAMOND PRIVATE HIRE   300000823878043   13-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAMOND PRIVATE HIRE   300000823878043   13-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Northumberland County Council   DIAMOND PRIVATE HIRE LTD   3000008823878046   16-	County Council DIAG	GONAL ALTERNATIVES LLP	2315534	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16.56 Expense
Northumberland County Council   DIALA-CARTAXIS LTD   2350448   27-12-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare	County Council DIAC	GONAL ALTERNATIVES LLP	2315534		Adult Social Care & Commissioning	E	306420	167008	Homecare	488.24 Expense
Northumberland County Council   DIAL.A-CAR/TAXIS LTD   30000823878060   04-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel					2				Homecare	16.56 Expense
Northumberland County Council   DIAL—A-CAR/TAXIS_LTD   300000823878066   04-12-2019   Local Services   SEN Transport   204190   136000   Pupils - Travel	,					č				488.24 Expense
Northumberland County Council   DIAL-A-CAR/TAXIS LTD   30000823878054   04-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel	2									1,900.00 Expense
Northumberland County Council   DIAL-A-CAR/TAXIS LTD   30000823878057   05-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel										600.00 Expense
Northumberland County Council   DIAL-A-CAR/TAXIS LTD   30000823878152   05-12-2019   Local Services   Home to School Transport   204120   130008   Other Transport Costs										420.00 Expense
Northumberland County Council   DIAL-A-CAR/TAXIS LTD   30000823878071   11-12-2019   Local Services   Home to School Transport   204120   130008   Other Transport Costs						1			*	380.00 Expense
Northumberland County Council   DIAL-A-CAR/TAXIS LTD   30000823878071   11-12-2019   Local Services   Home to School Transport   204120   130008   Other Transport Costs	· ·					•			1	1,305.00 Expense
Northumberland County Council         DIAMOND PRIVATE HIRE         300000823878043         13-12-2019         Local Services         Home to School Transport         204120         136000         Pupils - Travel           Northumberland County Council         DIAMOND PRIVATE HIRE         300000823878031         13-12-2019         Local Services         Home to School Transport         204120         136000         Pupils - Travel           Northumberland County Council         DIAMOND PRIVATE HIRE         300000823878046         16-12-2019         Local Services         Home to School Transport         204120         136000         Pupils - Travel           Northumberland County Council         DIAMOND PRIVATE HIRE LTD         30000082388920087         11-12-2019         Local Services         SEN Transport         204120         136000         Pupils - Travel           Northumberland County Council         DIAMOND PRIVATE HIRE LTD         300000838920119         11-12-2019         Local Services         SEN Transport         204190         136000         Pupils - Travel           Northumberland County Council         DIAMOND PRIVATE HIRE LTD         300000838920119         11-12-2019         Local Services         SEN Transport         204190         136000         Pupils - Travel           Northumberland County Council         DIAMOND PRIVATE HIRE LTD         300000838920119	-									2,730.00 Expense
Northumberland County Council DIAMOND PRIVATE HIRE 30000823878031 13-12-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel 136000 Pupils	-									576.00 Expense
Northumberland County Council DIAMOND PRIVATE HIRE 30000823878046 16-12-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel 204190 Northumberland County Council DIAMOND PRIVATE HIRE LTD 30000838920119 11-12-2019 Local Services SEN Transport 204190 136000 Pupils - Travel 204190 Northumberland County Council DIAMOND PRIVATE HIRE LTD 30000874149158 24-12-2019 Adult Social Care & Commissioning Blyth Riverside Resource Centre (Blyth) 300051 133000 Public Transport Fares Northumberland County Council DIANDJIMS LTD 2231545 04-12-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions Northumberland County Council DIANDJIMS LTD 2238438 04-12-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions Northumberland County Council DIANDJIMS LTD 2231564 04-12-2019 Children's Services High Needs Top-Up Funding 014016 144000 Payments to Education Establishments	2									1,680.00 Expense
Northumberland County Council  Northumberland County Council  DIAMOND PRIVATE HIRE LTD  30000838920087  11-12-2019  Local Services  SEN Transport  204190  136000  Pupils - Travel  Local Services  SEN Transport  204190  136000  Pupils - Travel  Local Services  SEN Transport  DIAMOND PRIVATE HIRE LTD  30000838920119  11-12-2019  Adult Social Care & Commissioning  Blyth Riverside Resource Centre (Blyth)  Northumberland County Council  DIANDJIMS LTD  2231545  Northumberland County Council  DIANDJIMS LTD  2234438  04-12-2019  Children's Services  Funding for Disadvantaged 2 Year Old Children  DIANDJIMS LTD  DIANDJIMS LTD  2231545  Northumberland County Council  DIANDJIMS LTD  2231545  Northumberland County Council  DIANDJIMS LTD  2238438  04-12-2019  Children's Services  Funding for Disadvantaged 2 Year Old Children  DIANDJIMS LTD  DIANDJIMS LTD  DIANDJIMS LTD  Children's Services  Funding for Disadvantaged 2 Year Old Children  DIANDJIMS LTD  DIANDJIMS LTD  DIANDJIMS LTD  DIANDJIMS LTD  Children's Services  Funding for Disadvantaged 2 Year Old Children  DIANDJIMS LTD  DIANDJIMS LTD  DIANDJIMS LTD  DIANDJIMS LTD  Children's Services  High Needs Top-Up Funding  DIANDJIMS LTD  Payments to Education Establishments										1,260.00 Expense
Northumberland County Council										1,890.00 Expense
Northumberland County Council  DIAMOND PRIVATE HIRE LTD  30000874149158  24-12-2019  Adult Social Care & Commissioning Blyth Riverside Resource Centre (Blyth)  300051  13000  Public Transport Fares  Other Contributions  Northumberland County Council  DIANDJIMS LTD  2231545  Other Contributions  Northumberland County Council  DIANDJIMS LTD  2238438  Other Contributions  Other Contributions  Other Contributions  Northumberland County Council  Northumberland County Council  DIANDJIMS LTD  2231545  Other Contributions  Other Contributions  Other Contributions  Other Contributions  Northumberland County Council  Northumberland County Council  DIANDJIMS LTD  2231545  Other Contributions  Other Contributions  Other Contributions  Other Contributions  Other Contributions  Northumberland County Council  Northumberland County Council  DIANDJIMS LTD  2231564  Other Contributions  Other Con	· ·					*			*	1,400.30 Expense
Northumberland County Council DIANDJIMS LTD 2231545 04-12-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions  Northumberland County Council DIANDJIMS LTD 2238438 04-12-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions  Northumberland County Council DIANDJIMS LTD 2231564 04-12-2019 Children's Services High Needs Top-Up Funding 014016 144000 Payments to Education Establishments	, , , , , , , , , , , , , , , , , , ,					1			1	996.30 Expense
Northumberland County Council DIANDJIMS LTD 2238438 04-12-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions  Northumberland County Council DIANDJIMS LTD 2231564 04-12-2019 Children's Services High Needs Top-Up Funding 014016 144000 Payments to Education Establishments	,				8	, , , ,				2,009.65 Expense
Northumberland County Council DIANDJIMS LTD 2231564 04-12-2019 Children's Services High Needs Top-Up Funding 014016 144000 Payments to Education Establishments	,									7,103.30 Expense
	,					č č				284.70 Expense
Northumberland County Council   DIANDJIMS LTD   2231564   04-12-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions	,									341.04 Expense
	,									3,905.12 Expense
Northumberland County Council DIANDJIMS LTD 2231564 04-12-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions  Northumberland County Council DIANDJIMS LTD 2238454 04-12-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions	5					č				-50.00 Expense 1,708.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	DIANDJIMS LTD	2280431	12-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	526.26 Expense
Northumberland County Council	DIANDJIMS LTD	2280431	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	468.00 Expense
Northumberland County Council	DIANE FORSTER	2231702	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	284.70 Expense
Northumberland County Council	DIANNE FOX	2261434	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	252.60 Revenue
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	2231632	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,791.42 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	2231632	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	116.07 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	2238495	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,131.70 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	2280437	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	546.00 Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	300000738764318	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,625.00 Asset
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,428.24 Expense
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,067.16 Expense
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4.003.36 Expense
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,150.76 Expense
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3.749.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,122.52 Expense
Northumberland County Council	DISTRICT SURVEYORS ASSOCIATION LIMITED T/A	300000874149040	24-12-2019	Regeneration, Commercial and	Public Protection Technical	232500	101100	Staff Training & Development	2,501.00 Expense
•	LABC			Economy				1	•
Northumberland County Council	DIXON AND HALL LIMITED	300000764535473	10-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	39.50 Expense
Northumberland County Council	DIXON AND HALL LIMITED	300000764535473	10-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	237.00 Expense
Northumberland County Council	DIXON AND HALL LIMITED	2287827	27-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	237.00 Expense
Northumberland County Council	DIXON AND HALL LIMITED	2287827	27-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	27.65 Expense
Northumberland County Council	DJ AND SJ RECYCLING	300000863956400	20-12-2019	Local Services	NEAT Team West	217300	167021	Waste Disposal	279.09 Expense
Northumberland County Council	DMA LAW LIMITED	300000861197468	19-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	250.00 Expense
Northumberland County Council	DO THE WRITE THING	300000827791686	27-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	850.00 Expense
Northumberland County Council	DONNA LOUISE WERBER	2231595	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	306.60 Expense
Northumberland County Council	DONNA LOUISE WERBER	2238472	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	569.40 Expense
Northumberland County Council	DOWNS FURNITURE LTD	300000804206574	02-12-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	470.00 Expense
Northumberland County Council	DP SUPPLIES	2188658	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	328.24 Expense
Northumberland County Council	DR KIRTI SHARMA	300000819296129	03-12-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	450.00 Expense
Northumberland County Council	DR KIRTI SHARMA	300000819296126	03-12-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	1,200.00 Expense
Northumberland County Council	DR KRISTINA ASKEW WESTCOTT - PHYCHOLOGIST	300000821020487	03-12-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	400.00 Expense
Northumberland County Council	DR KRISTINA ASKEW WESTCOTT - PHYCHOLOGIST	300000854237521	17-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	300.00 Expense
Northumberland County Council	DR LOUISE MULCAHY	300000863956764	27-12-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	300.00 Expense
Northymhadand County Council	DD C CDIMINA C	2299595	17 12 2010		DOI's	202252	144025	Desfessional Compiess	1,090.60 Expense
Northumberland County Council	DR S SRINIVAS		17-12-2019	Adult Social Care & Commissioning	D.O.L's	303253		Professional Services	
Northumberland County Council	DRUMMOND CENTRAL LIMITED	300000827791318	06-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	47,629.50 Expense
Northumberland County Council	DRUMMOND CENTRAL LIMITED	300000827791329	06-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	31,787.55 Expense
Northumberland County Council	DSR DEMOLITION LIMITED	300000854029897	18-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	56,730.43 Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	2327415	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,991.55 Expense
Northumberland County Council	E A ELLISONS AND CO LIMITED	300000841339634	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,143.72 Asset
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	2231531	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,906.04 Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	2238427	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	569.40 Expense
Northumberland County Council	E-ON ENERGY	300000838265277	10-12-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111001	Electricity	323.69 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2183670	02-12-2019	Finance	The Maltings	294964	110000	Building Maintenance - Structural - Planned	940.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2160413	02-12-2019	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	1,410.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2186480	02-12-2019	Local Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	310.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2216449	02-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	437.50 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2216451	02-12-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	360.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2186479	16-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	470.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2216457	16-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	256.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2296577	17-12-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Planned	470.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2296597	17-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,758.30 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD  E.ON CONTROL SOLUTIONS LTD	2296575	23-12-2019	Housing Special	Lamb House	500211	110009	Building Maintenance - Structural - Planned	310.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2216444	23-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	470.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD  E.ON CONTROL SOLUTIONS LTD	2323216	23-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128050	110000	Building Maintenance - Structural - Planned	940.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD  E.ON CONTROL SOLUTIONS LTD	2296578	23-12-2019	Finance	Active Northumberland Statutory Maintenance SLA  Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned	1,880.00 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2323223	24-12-2019	Human Resources & Organisational	NCL West	249550	110000	Building Maintenance - Structural - Franked  Building Maintenance - Structural - Unplanned	400.00 Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	2231520	04-12-2019	Development Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,170.98 Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	2238417	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	455.52 Expense
Northumberland County Council	EASIBATHE LTD	300000756457854	02-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140000	Equipment	1.28 Expense
Northumberland County Council	EASIBATHE LTD	300000756457854	02-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	30.90 Expense
		300000756457854	02-12-2019	Adult Social Care & Commissioning		300220	140013	Materials for Resale	33.53 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 0 1 0 1	EAGID ATTITLE LTD	Reference	Date	1110 110 00	H I D T	Centre	1.40017	Description	Tax (£)
Northumberland County Council	EASIBATHE LTD	300000756457854	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	250.98 Expense
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000756457858 300000756457858	02-12-2019 02-12-2019	Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221 300221	140017 140017	Consumable Materials Consumable Materials	4.50 Expense 238.14 Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials  Consumable Materials	1.60 Expense
Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials  Consumable Materials	1.37 Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team  HandyPerson Team	300221	140017	Consumable Materials	0.54 Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	26.84 Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2.60 Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5.95 Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	183.87 Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	26.94 Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	83.97 Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	25.75 Expense
Northumberland County Council	EASIBATHE LTD	300000823624198	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-169.67 Revenue
Northumberland County Council	EASIBATHE LTD	300000823624198	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,866.35 Expense
Northumberland County Council	EASIBATHE LTD	300000823624060	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-223.90 Revenue
Northumberland County Council	EASIBATHE LTD	300000823624060	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,462.91 Expense
Northumberland County Council	EASIBATHE LTD	300000823624720	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00 Revenue
Northumberland County Council	EASIBATHE LTD	300000823624720	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00 Expense
Northumberland County Council	EASIBATHE LTD	300000761086866	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	276.49 Expense
Northumberland County Council	EASIBATHE LTD	300000761086866	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1.28 Expense
Northumberland County Council	EASIBATHE LTD	300000761086866	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	30.90 Expense
Northumberland County Council	EASIBATHE LTD	300000761086866	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	33.53 Expense
Northumberland County Council	EASIBATHE LTD	300000823624805	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-310.71 Revenue
Northumberland County Council	EASIBATHE LTD	300000823624805	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,417.77 Expense
Northumberland County Council	EASIBATHE LTD	300000829065688	12-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-355.50 Revenue
Northumberland County Council	EASIBATHE LTD	300000829065688	12-12-2019	Control and Suspense Accounts	Sundry Debtors	990330 300220	500104	AR Migration Suspense	3,910.50 Expense
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000821729693 300000821729693	12-12-2019	Adult Social Care & Commissioning	HIS Adaptions Sundry Debtors	990330	320064 500104	Admin Charge	-300.53 Revenue 3,305.81 Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300000821729693	12-12-2019 16-12-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	HandyPerson Team	300221	140017	AR Migration Suspense Consumable Materials	1.28 Expense
Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300000793003591	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials  Consumable Materials	330.53 Expense
Northumberland County Council	EASIBATHE LTD	300000793003591	16-12-2019	Adult Social Care & Commissioning	HandyPerson Team  HandyPerson Team	300221	140017	Consumable Materials	30.90 Expense
Northumberland County Council	EASIBATHE LTD	300000794626207	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	988.00 Asset
Northumberland County Council	EASIBATHE LTD	300000774020207	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3.848.00 Asset
Northumberland County Council	EASIBATHE LTD	300000861678323	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-474.44 Revenue
Northumberland County Council	EASIBATHE LTD	300000861678323	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,218.79 Expense
Northumberland County Council	EASIBATHE LTD	300000861678394	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-234.26 Revenue
Northumberland County Council	EASIBATHE LTD	300000861678394	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,576.85 Expense
Northumberland County Council	EASIBATHE LTD	300000803853011	24-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1.28 Expense
Northumberland County Council	EASIBATHE LTD	300000803853011	24-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	330.53 Expense
Northumberland County Council	EASIBATHE LTD	300000803853011	24-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	30.90 Expense
Northumberland County Council	EASIBATHE LTD	300000827791879	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,384.00 Asset
Northumberland County Council	EASIBATHE LTD	300000823878364	27-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	545.32 Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000835881008	09-12-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	320.00 Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	300000821184059	27-12-2019	Children's Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure	450.00 Expense
Northumberland County Council	ECO CABS	300000838248792	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25 Expense
Northumberland County Council	ECO CABS	300000838248832	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,681.50 Expense
Northumberland County Council	ECO CABS	300000838248835	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,103.30 Expense
Northumberland County Council	ECO CARS	300000838248858	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,607.88 Expense
Northumberland County Council  Northumberland County Council	ECO CABS ECO CABS	300000838248872 300000838248931	10-12-2019 10-12-2019	Local Services  Local Services	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel	3,914.00 Expense 2,052.00 Expense
Northumberland County Council  Northumberland County Council	ECO CABS ECO CABS	300000838248931	10-12-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,052.00 Expense 2.268.03 Expense
Northumberland County Council  Northumberland County Council	ECO CABS ECO CABS	300000838248936	10-12-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,268.03 Expense 2,456.32 Expense
Northumberland County Council  Northumberland County Council	ECO CABS ECO CABS	300000838248950	10-12-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel	2,456.32 Expense 3,731.60 Expense
Northumberland County Council	ECO CABS ECO CABS	300000838248956	10-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,217.84 Expense
Northumberland County Council	ECO CABS ECO CABS	300000838248959	10-12-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	278.80 Expense
Northumberland County Council	ECO CABS  ECO CABS	300000838248985	10-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	2,340.42 Expense
Northumberland County Council	ECO CABS  ECO CABS	300000838248973	12-12-2019	Local Services  Local Services	Home to School Transport	204120	130008	Other Transport Costs	975.12 Expense
Northumberland County Council	ECO CABS	300000838248976	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,179.20 Expense
Northumberland County Council	ECO CABS	300000838248979	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,195.00 Expense
Northumberland County Council	ECO CABS	300000838248982	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,551.40 Expense
Northumberland County Council	ECO CABS	300000838248988	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,836.80 Expense
Northumberland County Council	ECO CABS	300000838248991	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,096.00 Expense
Northumberland County Council	ECO CABS	300000838248994	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,490.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2228434	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2228434	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	535.32 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	300.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,400.00	
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2284416	16-12-2019 16-12-2019	Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	ECON ENGINEERING LIMITED  ECONORTH LIMITED	2284416 300000786375779	18-12-2019	Local Services Finance	Stakeford Workshop  CPS IFM Repairs & Improvement	128023	130001 110003	Vehicle Repairs and maintenance Repair and Maintenance		Expense Expense
Northumberland County Council	ECONORTH LIMITED  ECONORTH LIMITED	300000786375779	18-12-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance		Expense
Northumberland County Council	ECONORTH LIMITED	300000799317047	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	
Northumberland County Council	ECONORTH LIMITED	300000835881688	18-12-2019	Finance	Accommodation Moves	128019	144025	Professional Services	1,139.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000838869771	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	2,172.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000838869771	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services		Expense
Northumberland County Council	ECONORTH LIMITED	300000838869771	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services		Expense
Northumberland County Council	ECONORTH LIMITED	300000838869768	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	2,486.00	
Northumberland County Council	ECONORTH LIMITED	300000838869768	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	ECONORTH LIMITED ECONORTH LIMITED	300000838869768 300000835881385	18-12-2019 18-12-2019	Finance Finance	Surplus Properties Surplus Properties	128004 128004	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	ECONORTH LIMITED  ECONORTH LIMITED	300000833881383	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	791.00	
Northumberland County Council	ECONORTH LIMITED  ECONORTH LIMITED	300000829000938	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	1,616.50	
Northumberland County Council	EDDIE WANNOP LIMITED	300000838807737	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	265.00	
Northumberland County Council	EDEN COUNTRY CARE	2271430	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	799.40	Expense
Northumberland County Council	EIMEAR DOYLE ( CHILDMINDER)	2231648	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	992.80	Expense
Northumberland County Council	EIMEAR DOYLE ( CHILDMINDER)	2280439	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,092.00	Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000821353579	27-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	·	Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)		27-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	2231621	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,182.60	
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	2238492 2247485	04-12-2019 06-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022 306420	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2247488	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2247492	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2247498	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2247501	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2247502	06-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2247503	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2247505	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2247506	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2263457 2263461	10-12-2019 10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2263466	10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2263473	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2263474	10-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2263475	10-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	896.04	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2263481	10-12-2019	Adult Social Care & Commissioning		306404	167008	Homecare	423.58	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2275467	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2275471	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2288155	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2288162	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	2288163 2288164	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306411 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2288166	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2288167	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2288170	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2323148	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2323152	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2323158	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2323167	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2323168	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2323169	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CAPELTD	2323171 2323172	20-12-2019 20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2323172	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	ELECTRIC CENTER	2169573	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,373.00	
Northumberland County Council	ELECTRIC CENTER  ELECTRIC CENTER	2169602	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	800.00	
Northumberland County Council	ELECTRIC CENTER	2169669	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,815.60	
Northumberland County Council	ELECTRIC CENTER	2190557	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	839.00	
	1		. =						027.50	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumbarland County Council	ELECTRIC CENTER	<b>Reference</b> 2194432	<b>Date</b> 12-12-2019	Control and Suspense Aggounts	HfN - Stock in Hand	990013	500170	Description Stock in Hand	Tax (£)  850.68 Asset
Northumberland County Council Northumberland County Council	ELECTRIC CENTER  ELECTRIC CENTER	2282690	16-12-2019	Control and Suspense Accounts Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,902.10 Expense
Northumberland County Council	ELECTRIC CENTER  ELECTRIC CENTER	2218492	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,783.80 Asset
Northumberland County Council	ELECTRIC CENTER	2218567	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,947.24 Asset
Northumberland County Council	ELECTRIC CENTER	300000841166966	17-12-2019	Finance	County Hall Running Costs	295060	110003	Repair and Maintenance	287.50 Expense
Northumberland County Council	ELECTRIC CENTER	2218743	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	600.00 Asset
Northumberland County Council	ELECTRIC CENTER	2255508	24-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	701.40 Asset
Northumberland County Council	ELECTRIC CENTER	2322916	24-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	330.59 Expense
Northumberland County Council	ELECTRIC CENTER	2255544	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,483.68 Asset
Northumberland County Council	ELECTRIC CENTER	2323109	30-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	486.40 Expense
Northumberland County Council	ELECTRIC CENTER	2360416	31-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	398.02 Expense
Northumberland County Council	ELECTRIC CENTER	2322846	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,254.58 Asset
Northumberland County Council	ELIZABETH SMYLIE	2231668	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	277.40 Expense
Northumberland County Council	ELKLAN	300000829062111	19-12-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	182.00 Expense
Northumberland County Council	ELKLAN	300000829062111	19-12-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	273.00 Expense
Northumberland County Council	ELKLAN	300000829062114	30-12-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	168.00 Expense
Northumberland County Council	ELKLAN	300000829062114	30-12-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	102.00 Expense
Northumberland County Council	ELMWOOD PROJECTS LIMITED	300000755091098	03-12-2019	Regeneration, Commercial and Economy	Accessing Aiden	206103	140013	Materials for Resale	2,465.00 Expense
Northumberland County Council	ELMWOOD PROJECTS LIMITED	2209443	18-12-2019	Regeneration, Commercial and Economy	Accessing Aiden	206103	110000	Building Maintenance - Structural - Planned	640.00 Expense
Northumberland County Council	ELPHA LODGE	2302412	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,652.24 Expense
Northumberland County Council	ELPHA LODGE	2302412	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,536.20 Expense
Northumberland County Council	ELPHA LODGE	2307434	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,428.04 Expense
Northumberland County Council	ELPHA LODGE	2307434	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,240.00 Expense
Northumberland County Council	ELPHA LODGE	2307434	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,959.28 Expense
Northumberland County Council	ELPHA LODGE	2307434	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,286.36 Expense
Northumberland County Council Northumberland County Council	ELPHA LODGE ELPHA LODGE	2307434 2307435	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI South - PSLTC - Two	306412 306410	167007 167007	Residential Care Residential Care	3,286.36 Expense 3,800.00 Expense
Northumberland County Council	ELPHA LODGE ELPHA LODGE	2307435	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care  Residential Care	14,898.80 Expense
Northumberland County Council	ELPHA LODGE ELPHA LODGE	2355420	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care  Residential Care	1,550.00 Expense
Northumberland County Council	ELPHA LODGE ELPHA LODGE	2355421	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	775.00 Expense
Northumberland County Council	EMBRACE CARE	2279724	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Block Contracts	303001	167007	Homecare Homecare	1,959.00 Expense
Northumberland County Council	EMINENT ENGINEERING LIMITED	2218524	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,650.00 Expense
Northumberland County Council	EMMA BURT (CHILDMINDER)	2231706	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	569.40 Expense
Northumberland County Council	EMMA PATTERSON - CHILDMINDER	2238468	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	284.70 Expense
Northumberland County Council	EMMAJANE MCGUIRE (CHILDMINDER)	2231710	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	284.70 Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560712	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	475.00 Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560735	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	760.00 Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560747	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	665.00 Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560868	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	665.00 Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560871	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	380.00 Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560874	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	570.00 Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560877	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	570.00 Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560882	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	760.00 Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560888	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	380.00 Expense
Northumberland County Council	ENABLED WORKS LIMITED (OLYMPIA URNS & VASES)	2287869	13-12-2019	Local Services	Crematorium	219201	140013	Materials for Resale	42.30 Expense
Northumberland County Council	ENABLED WORKS LIMITED (OLYMPIA URNS & VASES)	2287869	13-12-2019	Local Services	Crematorium	219201	140013	Materials for Resale	429.60 Expense
Northumberland County Council	ENERGY ASSETS	300000829070256	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,141.28 Asset
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	2262413	09-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,619.26 Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	2262414	09-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,504.00 Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	2262415	09-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,504.00 Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	2294413	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,252.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	2303482	19-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	567.58 Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	27-12-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	232.00 Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	27-12-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	337,538.00 Expense
Northumberland County Council	ENVIROVENT LTD	2190538	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,705.00 Asset
Northumberland County Council	ENVIROVENT LTD	2194441	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,045.00 Asset
Northumberland County Council	ENVIROVENT LTD	2322861	30-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	760.00 Asset
Northumberland County Council	EOTHEN HOMES LIMITED	2326413	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	521.08 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	2326414	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,431.72 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	2326415	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,508.00 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	2326416	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,457.73 Expense
	EOTHEN HOMES LIMITED	2326417	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,431.72 Expense
Northumberland County Council	EOTHEN HOMES CIVITED	2320117							
Northumberland County Council Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2235464	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,094.12 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 3	EQUAL DADENIERGIJIRG I IMITER	Reference	Date 19.12.2010	A116 :10 00 ::::	CHCD	Centre	1.67000	Description	Tax (£)
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2303426	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,094.12 Expense
Northumberland County Council Northumberland County Council	EQUAL PARTNERSHIPS LIMITED ESE WORLD LIMITED	2350441 2159431	27-12-2019 02-12-2019	Adult Social Care & Commissioning  Local Services	CHC Packages Alnwick Depot - Commercial Waste	306420 225250	167008 140007	Homecare Replacement Dustbins	2,094.12 Expense 354.00 Expense
Northumberland County Council	ESE WORLD LIMITED  ESE WORLD LIMITED	2159431	02-12-2019	Local Services  Local Services	Allowick Depot - Commercial Waste	225250	140007	Replacement Dustbins	354.00 Expense
Northumberland County Council	ESE WORLD LIMITED	2159431	02-12-2019	Local Services  Local Services	Alnwick Depot - Commercial Waste	225250	140007	Replacement Dustbins  Replacement Dustbins	92.00 Expense
Northumberland County Council	ESE WORLD LIMITED	2259634	30-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	6.544.80 Revenue
Northumberland County Council	ESI LTD	300000841166237	12-12-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	1.160.74 Expense
Northumberland County Council	ESI LTD	300000841166237	12-12-2019	Local Services	Blyth Depot - Depot Running Costs	225610	167000	Private Contractors	1.160.74 Expense
Northumberland County Council	ESI LTD	300000841166230	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	258.14 Asset
Northumberland County Council	EUCLID LIMITED	300000829068269	27-12-2019	Regeneration, Commercial and	Concessionary Travel	204140	143000	Printing & Stationery	1,267.30 Expense
,				Economy	•			, , , , , , , , , , , , , , , , , , ,	
Northumberland County Council	EURO TRUCK BODIES LTD	2200507	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	340.00 Expense
Northumberland County Council	EURO TRUCK BODIES LTD	2200507	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.00 Expense
Northumberland County Council	EUROSAFE SOLUTIONS LTD	2236414	04-12-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	400.00 Expense
Northumberland County Council	EVANS HALSHAW	2228476	03-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	435.00 Expense
Northumberland County Council	EVANS HALSHAW	2258474	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	523.89 Expense
Northumberland County Council	EVANS HALSHAW	2258474	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.18 Expense
Northumberland County Council	EVANS HALSHAW EVANS HALSHAW	2258476	09-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	338.50 Expense
Northumberland County Council Northumberland County Council	EVANS HALSHAW EVANS HALSHAW	2258476 2258478	09-12-2019 09-12-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	36.16 Expense 406.20 Expense
Northumberland County Council  Northumberland County Council	EVANS HALSHAW EVANS HALSHAW	2259635	09-12-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	368.00 Expense
Northumberland County Council  Northumberland County Council	EVANS HALSHAW EVANS HALSHAW	2259701	10-12-2019	Local Services  Local Services	Blyth Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	265.20 Expense
Northumberland County Council	EVANS HALSHAW  EVANS HALSHAW	2259701	10-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	285.71 Expense
Northumberland County Council	EVANS HALSHAW  EVANS HALSHAW	2284464	16-12-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	2.73 Expense
Northumberland County Council	EVANS HALSHAW	2284464	16-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1.44 Expense
Northumberland County Council	EVANS HALSHAW	2284464	16-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	277.34 Expense
Northumberland County Council	EVANS HALSHAW	2284464	16-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4.48 Expense
Northumberland County Council	EVANS HALSHAW	2284464	16-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	163.60 Expense
Northumberland County Council	EVANS HALSHAW	2284465	16-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	295.00 Expense
Northumberland County Council	EVANS HALSHAW	2284465	16-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	371.68 Expense
Northumberland County Council	EVANS HALSHAW	2317482	19-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	275.00 Expense
Northumberland County Council	EVE BURNUP	2261436	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	285.34 Revenue
Northumberland County Council	EVERSHEDS LLP	300000858526286	19-12-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	400.00 Expense
Northumberland County Council	EVERSHEDS LLP	300000863956689	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,244.50 Expense
Northumberland County Council	EVERSHEDS LLP	300000863956704	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,438.50 Expense
Northumberland County Council	EVERSHEDS LLP	300000863956601	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,375.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000804154140	02-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	26,460.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000826334315	17-12-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	675.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000858396896	19-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,700.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678985	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,216.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678985	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	20,000.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678985	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	13,064.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678982	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,079.15 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678999	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	6,063.15 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678999	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	4,856.85 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000823878165	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,136.36 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000823878182	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000823878171	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,765.40 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000823878174	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,228.94 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000823878168	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,630.40 Expense
Northumberland County Council	EXPEDIENT TRAINING SERVICES LTD	300000826304504	24-12-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	402.00 Expense
Northumberland County Council	EXPERIAN LTD	2148512	04-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software	2,296.55 Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000756457141	04-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	498.85 Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000756457190	04-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	804.00 Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000756457190	04-12-2019	Local Services	Street Lighting Maintenance	200620	140017	Consumable Materials	10.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	2273445	31-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	65.00 Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	2273445	31-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	375.00 Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	300000797081760	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	661.50 Asset
Northumberland County Council	F PARR LIMITED	2230553	03-12-2019	Finance	Town Hall, Ashington - Running Costs	294958	140000	Equipment	314.00 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000829068328	09-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	438.62 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000829068325	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,035.34 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000829068333	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,053.13 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000829068333	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,649.46 Asset
Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000829068316 300000826304807	09-12-2019 09-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	9,750.86 Asset 1,462.50 Asset
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000826304807	09-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,462.50 Asset 682.50 Asset
Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000826304813	10-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	35,073.95 Asset
Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000835881934	10-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1,170.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000835881921	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,365.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000835881942	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	975.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000835881928	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000836289127	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,248.27 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000846611075	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000846611058	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,365.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000874149016	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,792.90 Asset
Northumberland County Council	FALON NAMEPLATES LIMITED	300000792323768	03-12-2019	Local Services	Community Spaces	222550	119000	Grounds Maintenance	345.00 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000786579706	10-12-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale	173.90 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000786579706	10-12-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale	417.60 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000786579706	10-12-2019	Local Services	Crematorium	219201	140013	Materials for Resale	104.40 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000786579706	10-12-2019	Local Services	Crematorium	219201	140013	Materials for Resale	26.55 Expense
Northumberland County Council	FALWAY ALNWICK	300000838248240	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,484.70 Expense
Northumberland County Council	FALWAY PRIVATE HIRE	300000819396301	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,928.00 Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000829068263	09-12-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	604.70 Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000836267019	27-12-2019	Finance	Fire Services Support	030200	142002 144000	Laundry Education Establishments	1,536.78 Expense
Northumberland County Council Northumberland County Council	FERN HOLLOW DAY NURSERY FERN HOLLOW DAY NURSERY	2231538 2231538	04-12-2019 04-12-2019	Children's Services Children's Services	High Needs Top-Up Funding Funding for 3 and 4 Year Old Children	014016 024018	166000	Payments to Education Establishments Other Contributions	598.09 Expense 10,396.75 Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	2238433	04-12-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions	2,223.66 Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	2280428	12-12-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions	921.22 Expense
Northumberland County Council	FIONA TODD	300000863956672	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,000.00 Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000861651945	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000786883979	18-12-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	750.00 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	2292411	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,050.00 Asset
Northumberland County Council	FIRST EXECUTIVE LIMITED	300000829067379	20-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	2231561	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,490.00 Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	2231561	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	696.42 Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	2238451	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,138.80 Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	2280433	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	858.00 Expense
Northumberland County Council	FIRST MOVE CARE LTD	2235444	04-12-2019	Adult Social Care & Commissioning		306410	167009	Day Care	77.52 Expense
Northumberland County Council Northumberland County Council	FIRST MOVE CARE LTD FIRST MOVE CARE LTD	2235444 2247457	04-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	387.60 Expense 77.52 Expense
Northumberland County Council  Northumberland County Council	FIRST MOVE CARE LTD  FIRST MOVE CARE LTD	2247457	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD  FIRST MOVE CARE LTD	2271411	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	77.52 Expense
Northumberland County Council	FIRST MOVE CARE LTD	2271411	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	2271412	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	77.52 Expense
Northumberland County Council	FIRST MOVE CARE LTD	2271412	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	2315504	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	77.52 Expense
Northumberland County Council	FIRST MOVE CARE LTD	2315504	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	2337445	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	77.52 Expense
Northumberland County Council	FIRST MOVE CARE LTD	2337445	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	2354382	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000841594931	17-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	334.90 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000841594925	20-12-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	726.00 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000841594906	23-12-2019	Local Services	Winter Services	200380	140016	Highways Materials	270.21 Expense
Northumberland County Council	FLAMEFAST (UK) LTD	2235404	04-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	295.00 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2240446	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	741.06 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2240447	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	811.44 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2240448	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	984.96 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2240449	05-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI Central - PCLB1 - Two	306414 306401	167008 167007	Homecare Residential Care	1,422.72 Expense 5,125.16 Expense
Northymborland County C					I TOUGH PLUI ANTAL - PLUI KI - 1000			r Revulennal Lare	3 L/3 Lb L Hypense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	2326411 2326411	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,211.60 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	FLEXIBLE SUPPORT OPTIONS	2326412	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,712.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326412	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,553.16	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326412	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,112.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326412	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,125.16	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326436	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326436	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,802.08	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2344443	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,606.00	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2344444	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,632.16	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2344445	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,388.80	Expense
Northumberland County Council  Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	2344446 2344447	24-12-2019 24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI West - PWLTH - One	306405 306412	167008 167008	Homecare	7,819.10	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS  FLEXIBLE SUPPORT OPTIONS	2354441	30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306412	167008	Homecare Homecare	5,161.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354401	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354403	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354404	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,403.28	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354405	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354406	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354407	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354408	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354409	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	- ,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354410	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,285.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354411	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,441.28	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354412	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,159.20	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354413	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354414	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354414	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,512.68	
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	2287856	17-12-2019	Local Services	Druridge	203230	119000	Grounds Maintenance		Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	2306446	20-12-2019	Local Services	Parking Operational	207400	144025	Professional Services		Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	2306446	20-12-2019	Local Services	Parking Operational	207400	144025	Professional Services		Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	2231672	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	2231672 2238507	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	2231546	04-12-2019 04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000 166000	Other Contributions Other Contributions	1,131.50	Expense
Northumberland County Council Northumberland County Council	FOOTSTEPS TO DARRAS HALL FORD PRE-SCHOOL PLAYGROUP	2231555	04-12-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	2231555	04-12-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	2231555	04-12-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,998.29	
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	2231555	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000792799136	16-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000841744010	12-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	7,680.00	
Northumberland County Council	FOUNDATION FUTURES CIC	300000864444011	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	5,760.00	
Northumberland County Council	FOUR SEASONS	2282419	13-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,638.96	
Northumberland County Council	FOUR SEASONS	2282419	13-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	496.68	Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019		Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS	2345417	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2345417	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	2345417 2345417	24-12-2019 24-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two F.N.C.	306408 306421	167007 167006	Residential Care Care Homes with Nursing	4,370.56	
Northumberland County Council  Northumberland County Council	FOUR SEASONS FOUR SEASONS	2345417	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	P.N.C. Older Pdi North - PNLTA	306421	167006	Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS FOUR SEASONS	2345418	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	FOUR SEASONS  FOUR SEASONS	2345418	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	2345418	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2345420	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	FOUR SEASONS	2345420	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	2345420	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2345420	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	2345420	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2345421	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,741.12	Expense
Northumberland County Council	FOUR SEASONS	2345421	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2345421	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2345422	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2345422	24-12-2019	Adult Social Care & Commissioning		306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	2345422	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,560.91	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	FOUR SEASONS	2345422	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	449.38 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2218472	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,516.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2233456	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306421	167006	Care Homes with Nursing	8,628.03 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2233456 2239493	04-12-2019 05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C. Older MH South - PSMB1	306411	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,986.72 Expense 4,180.55 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2239493	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,300.83 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2239487	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,706.10 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2239422	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,334.82 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2239488	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	808.51 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2248419	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	988.15 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2282459	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,110.34 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2282454	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,110.34 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2282439	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,093.85 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295415	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295415	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,293.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295415	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,348.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295415	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,203.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295415	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,293.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416 2295416	17-12-2019 17-12-2019	Adult Social Care & Commissioning	Older DDI South DSLTC Two	306404 306410	167007 167006	Residential Care	2,220.68 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410	167006	Care Homes with Nursing Residential Care	2,293.00 Expense 2,128.28 Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	2,128.28 Expense 2,955.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295417	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,794.25 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295418	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295418	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,586.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295418	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,910.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295418	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295419	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,477.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295419	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,293.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295419	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,293.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295419	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,955.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295419	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2307424	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2307424	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,527.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2307424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,527.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2307424	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,527.92 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2307424 2321848	18-12-2019 19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006 167007	Care Homes with Nursing Residential Care	2,527.92 Expense 4,267.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2321912	19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH Central - PCMM1- Two	306412 306404	167006	Care Homes with Nursing	1,146.50 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321869	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,358.78 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321856	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167007	Residential Care	912.12 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321857	19-12-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	1,216.16 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321858	19-12-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	4,348.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321858	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,220.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321859	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	475.86 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321860	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	912.12 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321861	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,586.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321862	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,348.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321862	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,220.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321863	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,220.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321863	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,477.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321864	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,605.52 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321865	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321865	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,605.52 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321813	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2321813	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88 Expense
		2321814 2321815	19-12-2019 19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006 167007	Care Homes with Nursing Residential Care	402.07 Expense 4,300.04 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2321815	19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007	Residential Care Residential Care	4,300.04 Expense 4,554.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321816	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167007	Residential Care Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321817	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,426.57 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321817	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	402.07 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321817	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,349.64 Expense
County County	FOUR SEASONS HEALTHCARE LTD	2321818	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	2,349.64 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	FOUR SEASONS HEALTHCARE LTD	2321818	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,392.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321818	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321818	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321819	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321820	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321820	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321820	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321820	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321821 2321821	19-12-2019 19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One F.N.C.	306412 306421	167006 167006	Care Homes with Nursing	1,594.40 Expense 449.38 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2321821	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306421	167006	Care Homes with Nursing Care Homes with Nursing	449.38 Expense 4,699.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2321822	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321822	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,859.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321822	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321823	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321823	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321823	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321823	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321823	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321824	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321824	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,832.32 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321824	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321850	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2321850	19-12-2019 19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306405	167007 167007	Residential Care Residential Care	6,699.08 Expense 2,171.40 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2321850		Adult Social Care & Commissioning	Older PDI Central DCI P1 Type	306405	167007		, ,
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2321851 2321851	19-12-2019 19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	2,171.40 Expense 2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321852	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,203.64 Expense 2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321852	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,527.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321852	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321853	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,747.98 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321853	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321854	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321855	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2326426	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,516.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2340436	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	126.35 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2340436	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,158.92 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2352432 300000804154137	30-12-2019 02-12-2019	Adult Social Care & Commissioning Children's Services	Older PDI West - PWLTH - One	306412 016011	167007 140009	Residential Care	1,064.14 Expense
Northumberland County Council  Northumberland County Council	FRANK'S THE FLOORING STORE FRANK'S THE FLOORING STORE	300000843612424	13-12-2019	Finance	Leaving Care Payments Social Fund	126021	144034	Furniture - not attached to buildings  Commissioned Services	550.00 Expense 620.83 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000843012424	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services  Commissioned Services	378.33 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000855932200	18-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	360.83 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000855932197	18-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	533.33 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000861266638	19-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	544.17 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000872083707	23-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	366.66 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000874149093	24-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	341.66 Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000795051282	17-12-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	794.00 Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000797300270	17-12-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	442.00 Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000795051311	17-12-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	-397.00 Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000795051285	17-12-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	-397.00 Expense
Northumberland County Council	FRIENDS OF GALLAGHER PARK	300000882412722	30-12-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00 Expense
Northumberland County Council	FRIENDS OF HOLYWELL DENE	300000843822975	13-12-2019	Economy  Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,900.00 Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	2225526	03-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	684.70 Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	2259631	18-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	2259631	18-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	249.60 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2195471	09-12-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	467.03 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2195471	09-12-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	90.80 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2195472	09-12-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	273.97 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2195472	09-12-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	162.96 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2271547	11-12-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	156.98 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2271547	11-12-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	120.92 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2200500	16-12-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	717.14 Expense
Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD	2200500 2258508	16-12-2019 23-12-2019	Local Services  Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130004 130004	Vehicle Fuel Vehicle Fuel	167.65 Expense 1,033.32 Expense
1 MOLUIUMOCHAMU COUNTY COUNCIL									
Northumberland County Council	FUEL CARD SERVICES LTD	2258509	23-12-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	224.21 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	FUEL CARD SERVICES LTD	2259736	27-12-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2259736	27-12-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FURNITURE 4 U	300000821353381	04-12-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	8,269.64	Expense
Northumberland County Council	G A JEWITT	300000829062448	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	G A JEWITT	300000826334300	10-12-2019	Local Services	Emergency Incidents - West	200445	167000	Private Contractors		Expense
Northumberland County Council	G A JEWITT	300000858526053	18-12-2019	Local Services	Emergency Incidents - West	200445	167000	Private Contractors		Expense
Northumberland County Council	G A JEWITT	300000858526053	18-12-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	G A JEWITT G AND R TAXIS	300000858704752 300000838920656	19-12-2019 11-12-2019	Local Services  Local Services	A69 Northumberland Home to School Transport	200560 204120	144030 136000	Hired Services		Expense Expense
Northumberland County Council	G B HIRE	300000838920636	05-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	G B HIRE	30000823427890	05-12-2019	Children's Services	Education Provided Other Than At School  Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000823878137	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000823878131	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	G BALSDON G B TRAVEL	300000823878140	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	G J MILBURN	300000823828866	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	G J MILBURN	300000823828878	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000823828891	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000823828937	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000823828953	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	G J MILBURN	300000823828883	06-12-2019 13-12-2019	Local Services  Local Services	Home to School Transport	204120 204190	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	G J MILBURN G J MILBURN	300000823828846 300000823828856	13-12-2019	Local Services  Local Services	SEN Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000823828830	13-12-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel  Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000823828802	13-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	
Northumberland County Council	G J MILBURN	300000823828922	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000823828930	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000823828874	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	G J MILBURN	300000823828874	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300000829062105	23-12-2019	Finance	Blyth Adult Training Centre - Cleaning	277304	140000	Equipment		Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300000829062105	23-12-2019	Finance	Blyth Adult Training Centre - Cleaning	277304	140000	Equipment		Expense
Northumberland County Council	G&P HEALTHCARE LTD	2303465	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	G&P HEALTHCARE LTD	2303466	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	G&P HEALTHCARE LTD G&P HEALTHCARE LTD	2315529 2315530	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	G&P HEALTHCARE LTD	2315531	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	G&P HEALTHCARE LTD	2315532	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000855932008	30-12-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services		Expense
Northumberland County Council	GAIL PARKINSON (CHILDMINDER)	2231707	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	GAILEY LODGE LIMITED	2313413	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223423	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,169.54	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223426	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,042.33	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223411	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223412	02-12-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223413	02-12-2019	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	2223414 2223415	02-12-2019 02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420 306405	167006 167007	Care Homes with Nursing Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223415	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223410	02-12-2019	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	2223417	02-12-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223418	02-12-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223419	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223420	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233473	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233473	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233474	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233475	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	2233476 2233477	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	2233477	04-12-2019	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	GAINFORD CAREHOMES LIMITED	2233478	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233479	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233481	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233482	04-12-2019	Adult Social Care & Commissioning		306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233483	04-12-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233484	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233485	04-12-2019	Adult Social Care & Commissioning	77.6	306421	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 (£)	Туре
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2239449	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,034.14	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2292471	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2292472	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2292473	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,820.39	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2292474	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	,	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2292475	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,820.39	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360828	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360816	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360817	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360817	31-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360818	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360819	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360820	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360821	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360822	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360823	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360824 2360825	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420 306414	167006	Care Homes with Nursing	3,585.19	Expense Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	2360829	31-12-2019 31-12-2019	8	Older MH West - PWMH1	306414	167007 167006	Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	2360829	31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167006	Care Homes with Nursing Residential Care	2,914.40	
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	2360830	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	2,914.40	
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	2360832	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306412	167007	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	2360833	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167007	Residential Care	2,914.40	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360834	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360835	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360836	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360837	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,914.40	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360838	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,542.62	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360839	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360840	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360841	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000846019505	17-12-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs		
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	97.40	
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Cemetery Services South East	219200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Local Services	Blyth Depot - Waste Collection Services	225600	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts	Fixed Asset	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000819146105 300000819146105	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment		Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000819146105	02-12-2019 02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment		Asset Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment		Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	2,820.15	
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Local Services  Local Services	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Local Services	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Local Services	Cemetery Services South East	219200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Local Services	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	215.00	
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,221.05	Asset
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30.24	Asset
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	120.96	Asset
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	173.50	Expense
Troitinamberiana County Council										Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Northumberland County Council	GAP GROUP LTD	<b>Reference</b> 300000804130976	<b>Date</b> 02-12-2019	Control and Suspense Accounts	Fixed Asset Account	<b>Centre</b> 990120	500172	Description  CIP - Plant and Equipment	Tax (£)	Asset
Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	30000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	30000804130976	02-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,173.60	
Northumberland County Council	GAP GROUP LTD	30000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	30000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	30000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	91.70	Expense
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30.00	Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	135.90	Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	185.00	Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	124.70	Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000821184750	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	270.00	Expense
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000799317050	09-12-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	30000799317050	09-12-2019	Local Services	Emergency Incidents - North Area	200405	132001 500171	Plant Hire	18.00 1,221.00	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000799317050 300000799317050	09-12-2019 09-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure		
Northumberland County Council	GAP GROUP LTD	30000779317030	09-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.00	
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	30000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000854279383	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	330.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	217.80	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Local Services	Construction	200300	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Local Services	Winter Services	200380	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		1
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		1
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000854279043 300000854279043	17-12-2019 17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	219.45	
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000834279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment		Asset Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	30000854279043	17-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	539.40	
Northumberland County Council	GAP GROUP LTD	30000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	11.00	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Local Services	Construction	200300	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Local Services	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	GAP GROUP LTD	30000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	210.45	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000854279048 300000854279048	17-12-2019 17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment		Asset Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000834279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment		Asset
	I OM OKOULLID	500000034473048	1/-12-2019	Control and Suspense Accounts	1 IACU ASSEL ACCOUNT	220120	300172	Cir - Franc and Equipment	255.50	ASSEL
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	654.20	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	145.50	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	145.50	
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	63.40	
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Local Services	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000855976960	18-12-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000855976960	18-12-2019	Local Services	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000855976960	18-12-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000855976960 300000855976960	18-12-2019 18-12-2019	Local Services Local Services	Cemetery Services South East	219200 225610	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Blyth Depot - Depot Running Costs Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	30000855976960	18-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	994.51	
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	104.00	
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	94.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Local Services	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Local Services	Sign Shop	200480	132001	Plant Hire	149.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Local Services	Cemetery Services South East	219200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Local Services	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	180.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.00	
Northumberland County Council	GAP GROUP LTD	30000855976967	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000855976967 300000855976967	18-12-2019 18-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	3,271.67 120.80	
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000855976967	18-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	390.10	
Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000833976967	27-12-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000804084787	27-12-2019	Local Services  Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000804084787	27-12-2019	Local Services  Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000804084787	27-12-2019	Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00	•
Northumberland County Council	GAP GROUP LTD	30000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.60	
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.20	
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	30000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	30000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	30000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.00	
Northumberland County Council	GAP GROUP LTD	30000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	223.30	
Northumberland County Council	GAP GROUP LTD	30000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	30000804084793	27-12-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	30000804084793	27-12-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council		30000804084793	27-12-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000804084793 300000804084793	27-12-2019 27-12-2019	Local Services Local Services	Emergency Incidents - North Area Emergency Incidents - North Area	200405	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	30000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	30000804084793	27-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	1,221.00	
Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	30000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	30000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	30000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	30000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	30000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
- County County	GAP GROUP LTD	30000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	Description  CIP - Infrastructure	<b>Tax (£)</b> 408.50 Asset
Northumberland County Council	GAP GROUP LTD	30000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.85 Asset
Northumberland County Council	GAP GROUP LTD	30000864291703	30-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	81.00 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	63.60 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	170.00 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Local Services	Winter Services	200380	132001	Plant Hire	32.40 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	54.00 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	18.00 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	591.60 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Local Services	Cemetery Services South East	219200	132001	Plant Hire	10.00 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Local Services	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	180.00 Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39.20 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000864291703	30-12-2019 30-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset	990120 990120	500172 500172	CIP - Plant and Equipment	104.00 Asset 219.30 Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000864291703 300000864291703	30-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	29.20 Asset
Northumberland County Council	GAP GROUP LTD	30000864291703	30-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.20 Asset
Northumberland County Council  Northumberland County Council	GAS HOUSE LANE SURGERY	2331473	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	252.00 Asset 294.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000854237327	17-12-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	8,000,00 Expense
Northumberland County Council	GATESHEAD COUNCIL  GATEWAY INTO THE COMMUNITY	2216789	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,422.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235445	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	585.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235446	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,888.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235447	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	496.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235449	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	693.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235450	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,792.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235450	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	360.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235451	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	780.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235452	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	994.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235453	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235453	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	240.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235454	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	300.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235455	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	528.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235456	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	780.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235457	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,818.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2240421 2323133	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306412	167009	Day Care	1,422.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY		20-12-2019 20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167009	Homecare Day Care	2,574.00 Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY  GATEWAY INTO THE COMMUNITY	2323133 2323134	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Homecare	1,920.00 Expense 2,574.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2323134	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,920.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354385	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Homecare	540.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354386	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,610.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354387	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	620.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354389	30-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	660.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354390	30-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	2,240.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354390	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	450.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354391	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,650.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354391	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,967.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354392	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	780.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354393	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,234.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354393	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,080.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354394	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	528.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354394	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	300.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354396	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	660.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354397	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	780.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354398	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,205.00 Expense
Northumberland County Council  Northumberland County Council	GATEWAY INTO THE COMMUNITY  GBM PRODUCTS LIMITED	2354399 2296603	30-12-2019 17-12-2019	Adult Social Care & Commissioning Finance	Older PDI West - PWLTH - One Surplus Properties	306412 128004	167009 110001	Day Care  Building Maintenance - Structural - Unplanned	720.00 Expense 296.70 Expense
Northumberland County Council  Northumberland County Council	GEMCO SERVICE LIMITED	2271538	30-12-2019	Local Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	270.00 Expense
Northumberland County Council  Northumberland County Council	GEMCO SERVICE LIMITED  GEMCO SERVICE LIMITED	2271538	30-12-2019	Local Services  Local Services	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance Equipment Maintenance	270.00 Expense 146.00 Expense
Northumberland County Council  Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000795031998	16-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	800.00 Expense
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000793031998	16-12-2019	Children's Services  Children's Services	School Improvement School Improvement	010248	144025	Professional Services Professional Services	1,000.00 Expense
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000795031998	16-12-2019	Children's Services  Children's Services	School Improvement	010248	146005	Travel Allowances - Members	63.90 Expense
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000775031778	16-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	22.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	71.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	249.46 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Na otherwska oland Carretes Carres II	CEOMETRIC DECLII TC INTERNIATIONIAI	Reference	Date 05.12.2010	Children's Comics	A	Centre	100700	Description Staff	Tax (£)
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600 100600	Temporary / Agency Staff	1,241.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019 05-12-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056 011056	100600	Temporary / Agency Staff Temporary / Agency Staff	1,047.09 Expense 42.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services  Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	380.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services  Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	187.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	498.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	236.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	165.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1,250.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	540.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	280.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1,033.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	57.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	314.77 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	761.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	296.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	986.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	-2.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	900.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,335.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	170.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,257.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019	Children's Services	Central Locality FACT	016016 016016	100600	Temporary / Agency Staff	182.78 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019 05-12-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff	7.06 Expense 304.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services Children's Services	Central Locality FACT  Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	1,120.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services  Children's Services	Central Locality FACT  Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	805.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services  Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	4.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	2.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	366.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	825.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1.079.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	265.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,479.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	498.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	254.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	236.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	240.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	879.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	509.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	571.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,237.76 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019 05-12-2019	Children's Services	Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	652.72 Expense 356.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	166.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	158.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	570.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	736.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	439.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	215.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,589.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	307.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	864.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,328.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,061.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,327.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	648.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,086.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,314.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	-4.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	849.85 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	391.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019 05-12-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010 017010	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services  Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	973.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,061.02	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019 05-12-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014 017014	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	-101.33	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services  Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services  Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	107.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,305.68	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	533.97	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019 05-12-2019	Finance Finance	Procurement Procurement - Non Shared Service	125040 125043	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,718.30	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,211.11	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	333.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Policy and Programmes - Integrated Transport	202106 202150	100600	Temporary / Agency Staff	829.00 1,582.20	Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019 05-12-2019	Local Services  Local Services	Design Design	202150	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,198.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,231.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,035.66	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019 05-12-2019	Local Services  Local Services	NEAT Team North - Alnwick Cramlington NEAT Core Service	217100 217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff	<u> </u>	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services  Local Services	Allowick Depot - Waste Collection Services  Allowick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	466.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019 05-12-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Local Services  Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	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	2245590	05-12-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	484.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	465.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	279.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	516.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	491.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	515.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	413.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	-1.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	405.63 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019 05-12-2019	Housing Special	Nye Bevan House Bob Elliott House	500202 500203	100600	Temporary / Agency Staff	552.09 Expense 562.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Special Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff Temporary / Agency Staff	752.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	555.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	678.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	756.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	798.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	493.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	678.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	726.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	464.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	680.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	678.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	286.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	739.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	266.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	251.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590 2245590	05-12-2019 05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff	795.60 Expense 756.97 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / A gency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	739.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	739.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	12.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	651.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	294.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	827.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	597.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	793.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	483.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	244.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1,607.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	28.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	201.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	974.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	991.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	672.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	302.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	339.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	220.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1,191.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463 2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	334.00 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019 12-12-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056 011056	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	-114.33 Expense 226.02 Expense
INOLUIUMOCHAMU COUNTY COUNCIL	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Cinidien's Services	South East Locality FACT	011030	100000	Temporary / Agency Staff Temporary / Agency Staff	837.34 Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	Reference  2272463  2272463  2272463  2272463  2272463  2272463  2272463	Date  12-12-2019  12-12-2019  12-12-2019  12-12-2019	Children's Services Children's Services	West Locality FACT Central Locality FACT	016014 016016	100600	Description Temporary / Agency Staff	Tax (£) 1,334.85	Evenence
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463 2272463 2272463	12-12-2019		Central Locality EACT	016016				Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463 2272463			Central Locality FACT	010010	100600	Temporary / Agency Staff	167.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL			Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,132.07	
Northumberland County Council Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council		2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council		2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
,	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
N 1 1 1 1 C 1 C 2	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272463 2272463	12-12-2019	Children's Services	Out Of County Placements	016020 016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019 12-12-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements  Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements  Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements  Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services  Children's Services	Out Of County Placements  Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services  Children's Services	Out Of County Placements  Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	169.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	291.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	169.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,262.25	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,310.27	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,091.57	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,281.47	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kylee House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463 2272463	12-12-2019 12-12-2019	Children's Services	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010 017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense

Company   Comp	Amount Exc Tax (£)				e
English   Company   Comp	416.37 Expens				nse
	8.70 Expens				
Section   Company   Comp	685.73 Expens				
Section Composition   Compos	109.16 Expens				
Section   Commission   Commis	124.52 Expens				
Verticate and Comp Comp   10,000   10	379.46 Expens				
No. Committed Course   C	615.96 Expens	615.96 E	615.96 Ex	Expense	nse
Verticate Inc.   Cont.   Con	515.87 Expens			_	
Proceedings	1,374.00 Expens			_	
Part	1,720.73 Expens	1,720.73 Ex	1,720.73 Ex	Expense	nse
Symbol   Company   Compa	533.56 Expens				
Appendication   Control	449.23 Expens				
Memorated Count Counts	496.18 Expens				
Accommendated Control Control   COMMANDER (ASSALLES INLEAN-FIVAL)   272-255   1-15-25-500   Local Services   Commissions   Commissions   National Commissions   Commissions   National Commissions   Nationa	933.64 Expens				
Redundering Count Counts	388.59 Expens				
Section   Control   CONTROL   ESULT STEELANDON   227-260   12-2-2010   12-2-	1,044.60 Expens				
Specimental Count   GROWETTER EFFECT STEERSTEENSTEENS   272467   133-2507   103-2507	1,005.75 Expens	1,005.75 Ex	1,005.75 Ex	Expense	nse
Product County County   GROWE PRICE RESULTS IN PRICE AT DIVISION   1272-047   12-2070   12-207	382.87 Expens				
Renthalaridad Comp. Council   CEOMSTRIC RESULTS INTERACATIONAL   227-865   21-20-20   12-20-20	108.73 Expens 320.60 Expens				
Nortemberland Congo Canacial   GEOMATRIC RESULTS NTTRENATIONAL   277240   111 2019   Local Services   Design   2015   10000   Tempurary / Ageng Sulf   Nortemberland Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   111 2019   Local Services   Design   2015   10000   Tempurary / Ageng Sulf   Nortemberland Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   111 2019   Local Services   Design   2015   10000   Tempurary / Ageng Sulf   Nortemberland Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Design   2015   10000   Tempurary / Ageng Sulf   Nortemberland Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Design   2015   10000   Tempurary / Ageng Sulf   Nortemberland Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Design   2015   10000   Tempurary / Ageng Sulf   Nortemberland Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Design   2015   10000   Tempurary / Ageng Sulf   Nortemberland Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Design   2015   10000   Tempurary / Ageng Sulf   Nortemberland Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Canatination Results of Canadia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Canadia Results of Canadia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Canadiana Delical Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Canadiana Delical Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Canadiana Delical Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Canadiana Delical Congo Canacia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Canadiana Delical Congo Canadia   GEOMATRIC RESULTS NTTRENATIONAL   277240   112 2019   Local Services   Canadiana De	657.23 Expens				
Suprimerizated Congrey Congress   GFRANTER GRIFTS NETRONAL   2272405   1212-2079   Load Services   Design   307100   10000   Temporary Agency Staff   100000   Temporary Agency Staff   10000   Temporary Agency Staff   10000   Temporary Agency Staff   10000   Temporary Agency Staff   10000   Temporary Agency Staff   100000   Temporary Agency Staff   1000000   Temporary Agency Staff   1000000   Temporary Agency Staff   1000000   Temporary Agency Staff   10000000000   Temporary A	745.92 Expens				
Robaltstellar Clears Commit   GEOMETRIC RESULTS INTERNATIONAL   2272463   1212-2019   Local Service   Design   20135   100000   Temperary Assets Sulf   1	1,574.95 Expens				
Norbinsperland Coursey Council   GEOMETRIC RESULTS INTERNATIONAL   222464   1212-2019   Local Services   Davig   20150   100000   Temporary Agency Sould   Norbinsperland Councy Council   GEOMETRIC RESULTS INTERNATIONAL   222464   1212-2019   Local Services   Davig   20150   100000   Temporary Agency Sould   Results in NITERNATIONAL   222468   1212-2019   Local Services   Laboratory Council   GEOMETRIC RESULTS INTERNATIONAL   222468   1212-2019   Local Services   Laboratory Council   GEOMETRIC RESULTS INTERNATIONAL   222468   1212-2019   Local Services   Council Deletion and Front Deletion And	808.12 Expens				
Norbimberland Control Control   GEOMETRIC RESULTS INTERNATIONAL   272-461   12-12-2019   Load Services   Design   2015   10000   Temporary / Agenty Staff   Norbimberland Control Co	1,147.15 Expens				
Norbimorbanical County Council   GPOMATRIKE RESILITS NYTERNATIONAL   2223463   12-12-2019   Local Services   Laboratory   County Council   GEOMETRIC RESILITS NYTERNATIONAL   2223463   12-12-2019   Local Services   Laboratory   County Frozencial and Food Defences   304300   100000   Temporary / Agency Staff   10-12-2019   Local Services   Loca	1,231.47 Expens				
Norhamberland County Council   GEOMETRIC RESULTS INTERNATIONAL   227267   12-12-1019   Leed Services   Laboratory   20200   100000   Temporary / Agens, Staff   Temporary / Agens, Staff   100000   Temporary / Agens, Staff   1000000   Temporary / Agens, Staff   100000   Temporary / Agens, Staff   1000000   Temporary / Agens, Staff   100000   Temporary	722.43 Expens				
Software-land Courty Council   GEOMETRIC RESULTS INTERNATIONAL   227365   121-2019   Local Service   Nach T team North - Ambrek   277100   100000   1 emporary 'Agency Staff	693.52 Expens	693.52 E	693.52 E	Expense	nse
Northumberland County Council   GFOMTERIC RESULTS NTTERNATIONAL   2272461   12-12-2019   Local Services   NFAT Team North Ambrids   217100   100900   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS NTERNATIONAL   2272463   12-12-2019   Local Services   Cranifolities MEAT County Services   217240   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS NTERNATIONAL   2272463   12-12-2019   Local Services   Cranifolities MEAT County Council   GEOMETRIC RESULTS NTERNATIONAL   2272463   12-12-2019   Local Services   Admission Export - Meat Collection Services   22-200   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS NTERNATIONAL   2272463   12-12-2019   Local Services   Admission Services   22-200   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS NTERNATIONAL   2272463   12-12-2019   Local Services   Admission Services   22-200   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS NTERNATIONAL   2272463   12-12-2019   Local Services   Hosbam Dept Wasta Collection Services   22-200   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS NTERNATIONAL   2272463   12-12-2019   Local Services   Hesbam Dept Wasta Collection Services   22-2000   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS NTERNATIONAL   2272463   12-12-2019   Local Services   Hesbam Dept Wasta Collection Services   22-2000   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS NTERNATIONAL   2272463   12-12-2019   Local Services   Hesbam Dept Wasta Collection Services   22-2000   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS NTERNATIONAL   2272463   12-12-2019   Local Services   Hesbam Dept Wasta Collection Services   22-2000   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS NTERNATIONAL	594.86 Expens				
Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019   Local Services   Cranilington NAT Core Service   217240   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019   Local Services   Almovic Depot - Waste Collection Services   22500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019   Local Services   Almovic Depot - Waste Collection Services   22500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019   Local Services   Almovic Depot - Waste Collection Services   22500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019   Local Services   Amovic Depot - Waste Collection Services   22500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019   Local Services   Hestuan Depot - Waste Collection Services   225500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019   Local Services   Hestuan Depot - Waste Collection Services   225500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019   Local Services   Hestuan Depot - Waste Collection Services   225500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019   Local Services   Hestuan Depot - Waste Collection Services   225500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019   Local Services   Hestuan Depot - Waste Collection Services   225500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESIGN.TS NITRIKATIONAL   2272463   12.1.2.019	1,046.54 Expens	1,046.54 E	1,046.54 E	Expense	nse
Softmanderland County Council   GEOMETRIC RESULTS INTERNATIONAL   2273463   1212-2019   Local Services   Carallington Nethral County Council   GEOMETRIC RESULTS INTERNATIONAL   2273463   1212-2019   Local Services   Almosic Depart - Waste Collection Services   225200   1006001   Temporary / Agency Staff	203.26 Expens				
Northumberland Courny Council   GFOMFTRIC RESULTS INTERNATIONAL   2272461   1212-2019   Local Services   Almost Depart - Waste Collection Services   225200   100000   Temporary / Agency Staff   Northumberland Courny Council   GFOMFTRIC RESULTS INTERNATIONAL   2272463   1212-2019   Local Services   Almosic Depart - Waster Collection Services   225200   100000   Temporary / Agency Staff   Northumberland Courny Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   1212-2019   Local Services   Almosic Depart - Waster Collection Services   225200   100000   Temporary / Agency Staff   Northumberland Courny Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   1212-2019   Local Services   Mappe Depart - Waster Collection Services   225200   100000   Temporary / Agency Staff   Northumberland Courny Council   GFOMFTRIC RESULTS INTERNATIONAL   2272461   1212-2019   Local Services   Heckum Depart - Waster Collection Services   225500   100000   Temporary / Agency Staff   Northumberland Courny Council   GFOMFTRIC RESULTS INTERNATIONAL   2272463   1212-2019   Local Services   Heckum Depart - Waster Collection Services   225500   100000   Temporary / Agency Staff   Northumberland Courny Council   GFOMFTRIC RESULTS INTERNATIONAL   2272463   1212-2019   Local Services   Heckum Depart - Waster Collection Services   225500   100000   Temporary / Agency Staff   Northumberland Courny Council   GFOMFTRIC RESULTS INTERNATIONAL   2272463   1212-2019   Local Services   Heckum Depart - Waster Collection Services   225500   100000   Temporary / Agency Staff   Northumberland Courny Council   GFOMFTRIC RESULTS INTERNATIONAL   2272463   1212-2019   Local Services   Heckum Depart - Waster Collection Services   225500   100000   Temporary / Agency Staff   Northumberland Courny Council   GFOMFTRIC RESULTS INTERNATIONAL   2272463   1212-2019   Local Services   Heckum Depart - Waster Collection Services   225500   100000   Temporary / Agency Staff   Northumberland Courny Council   GFOMFTRIC RESULTS INTERNATIONAL   2272463   1212-2019   Local	406.52 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Allweick Dept.—Waste Collection Services   225200   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Allweick Dept.—Waste Collection Services   225200   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Morpeth Dept.—Waste Collection Services   225400   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hechan Dept.—Waste Collection Services   225400   100000   Temporary / Agency Staff   12-12-1019   Local Services   Hechan Dept.—Waste Collection Services   225400   100000   Temporary / Agency Staff   12-12-1019   Local Services   Hechan Dept.—Waste Collection Services   225500   100000   Temporary / Agency Staff   12-12-1019   Local Services   12-12-1019   Local	508.29 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12.12.2019   Local Services   Alweich Depor - Waste Collection Services   22500   100:00   Temporary / Agency Staff	244.04 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-2019   Local Services   Meytum Deptor - Waste Collection Services   22500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-22019   Local Services   Hexbam Deptor - Waste Collection Services   22500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-22019   Local Services   Hexbam Deptor - Waste Collection Services   22500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-22019   Local Services   Hexbam Deptor - Waste Collection Services   22500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-22019   Local Services   Hexbam Deptor - Waste Collection Services   22500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-22019   Local Services   Hexbam Deptor - Waste Collection Services   22500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-22019   Local Services   Hexbam Deptor - Waste Collection Services   22500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-22019   Local Services   Blyth Deptor - Waste Collection Services   22500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-22019   Local Services   Blyth Deptor - Waste Collection Services   22500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-22019   Local Services   Blyth Deptor - Waste Collection Services   22500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   121-22019   Adult Social Care & Commission	244.04 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hesham Depot - Waste Collection Services   225500   1006000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hesham Depot - Waste Collection Services   225500   1006000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hesham Depot - Waste Collection Services   225500   1006000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hesham Depot - Waste Collection Services   225500   1006000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hesham Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hesham Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hesham Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Stafford Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Stafford Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Finance   Customer Services Admin   255100   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Adult Social Care & Commissioni	244.04 Expens				
Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depor - Waste Collection Services   225500   100600   Temporary / Agency Staff   Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depor - Waste Collection Services   225500   100600   Temporary / Agency Staff   Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depor - Waste Collection Services   225500   100600   Temporary / Agency Staff   Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depor - Waste Collection Services   225500   100600   Temporary / Agency Staff   Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depor - Waste Collection Services   225500   100600   Temporary / Agency Staff   Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Blyth Depor - Waste Collection Services   225500   100600   Temporary / Agency Staff   Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Stafeford Depor - Waste Collection Services   225600   100600   Temporary / Agency Staff   Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Stafeford Depor - Waste Collection Services   225600   100600   Temporary / Agency Staff   Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Stafeford Depor - Waste Collection Services   225600   100600   Temporary / Agency Staff   Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Finance   Customer Services Admin   255100   100600   Temporary / Agency Staff   Norhumberland Couny Council   GFOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Adult Social Care & Commissioning   Finance and Resou	483.22 Expens 465.69 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depot - Waste Collection Services   225500   100690   Temporary / Agency, Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depot - Waste Collection Services   225500   100690   Temporary / Agency, Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depot - Waste Collection Services   225500   100690   Temporary / Agency, Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depot - Waste Collection Services   225500   100690   Temporary / Agency, Staff   100690	465.69 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexbam Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexbam Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff   12-12-2019   Local Services   Hexbam Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff   12-12-2019   Local Services   Hexbam Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff   12-12-2019   Local Services   Hexbam Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff   12-12-2019   Local Services   12-12-2019	458.44 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depot - Waste Collection Services   22500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depot - Waste Collection Services   22500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Blyth Depot - Waste Collection Services   22500   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Stakeford Depot - Waste Collection Services   22500   100000   Temporary / Agency Staff   1000000   Temporary / Agency Staff   10000000   Temporary / Agency Staff   1000000   Temporary / Agency Staff   10000000   Temporary / Agency Staff   10000000000000000000000000000000000	465.69 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hexham Depot - Waste Collection Services   225500   100000   Temporary / Agency Staff	496.21 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Hesbam Depot - Waste Collection Services   22500   100600   Temporary / Agency Staff   12-12-2019   Local Services   12-12-2019   Local Se	349.27 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Local Services   Blyth Depot - Waste Collection Services   225500   100600   Temporary / Agency Staff	481.44 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Finance   Customer Services Admin   255100   100600   Temporary / Agency Staff   10	465.69 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   State of Council   C	465.69 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Repairs and Maintenance   400400   400400   400400   400400   400400   400400   400400   400400   400400   400400   400400   400400   400400   400400   400400   400400   400400   400400	371.71 Expens				
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff   12-12-2019   Repairs and Maintenance   4004015   40040	99.12 Expens	99.12 E	99.12 E	Expense	nse
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   2272463   12-12-2019   Adult Social Care & Commissioning   Finance and Resources   300450   100600   Temporary / Agency Staff	309.91 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Adult Social Care & Commissioning Finance and Resources 300450 100600 Temporary / Agency Staff 12-12-2019 Adult Social Care & Commissioning Finance and Resources 300450 100600 Temporary / Agency Staff 1006	490.88 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Adult Social Care & Commissioning Finance and Resources 300450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance and Resources 100450 100600 Temporary / Agency Staff 1007 Multi Social Care & Commissioning Finance Results International Page Staff 1007 Multi Social Care & Commissioning Finance Results International 1007 Multi Social Care & Commissioning Finance Results International Page Staff 1007 Multi Social Care & Commissioning Finance Results International 1007 Multi Social Care & Commissioning Finance Results International 1007 Multi Social Care & Commissioning Finance Results International 1007 Multi Social Care & Commissio	357.25 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Adult Social Care & Commissioning Finance and Resources 300450 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Housing Special Nye Bevan House 500202 100600 Temporary / Agency Staff Social County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Housing Special Bob Elliott House 500203 100600 Temporary / Agency Staff Social County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Social Social Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance Housing Maintenance Housing Maintenance Social Soc	-1.01 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Housing Special Nye Bevan House 500202 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Housing Special Bob Elliott House 500203 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff	413.22 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Housing Special Bob Elliott House 500203 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 12-12-2019 Repairs and Maintenance 12-1	309.15 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff   Repairs and Maintenance Housing Maintenance H	429.90 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Ma	593.82 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff Storthumberland County Council GEOMETRIC RESULT	554.85 Expens 485.95 Expens				
Northumberland County CouncilGEOMETRIC RESULTS INTERNATIONAL227246312-12-2019Repairs and MaintenanceHousing Maintenance550130100600Temporary / Agency StaffNorthumberland County CouncilGEOMETRIC RESULTS INTERNATIONAL227246312-12-2019Repairs and MaintenanceHousing Maintenance550130100600Temporary / Agency Staff	485.95 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff	677.66 Expens				
	756.60 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Voids 550135 100600 Temporary / Agency Staff	618.71 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Voids 550135 100600 Temporary / Agency Staff	730.34 Expens				
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 2272463 12-12-2019 Repairs and Maintenance Housing Voids 550135 100600 Temporary / Agency Staff	677.66 Expens			_	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272463 2272463	12-12-2019 12-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	739.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	363.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272463 2272463	12-12-2019 12-12-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Ritchens  Capital Works - Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	651.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,283.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019 16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services  Children's Services	Central Locality FACT  Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	237.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	847.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services Children's Services	Out Of County Placements  Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,144.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,272.47	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Children's Services Children's Services	Barndale Short Break Barndale Short Break	017006 017006	100600 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	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	993.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	586.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	161.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	131.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	296.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Children's Services	Family Support Service	017014 017014	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services Children's Services	Coanwood	017017	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Phoenix House - Bedlington	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	211.48	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	166.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,374.00	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,161.49	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Local Services Local Services	Construction	200300 200300	100600	Temporary / Agency Staff	1,240.44 388.59	
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services  Local Services	Construction Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services  Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,570.40	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,056.72	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,189.09	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,147.15	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,231.47	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	745.54	
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Local Services  Local Services	Laboratory  Coast Protection and Flood Defence	202200 206300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,030.34	Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services  Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services  Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	465.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	496.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.29	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	2184768	16-12-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	484.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450 300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	640.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	797.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		1
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	464.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	689.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	493.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135 550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2184768	16-12-2019 16-12-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Ritchens  Capital Works - Bathrooms	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2184768 2272462	16-12-2019 23-12-2019	Housing Capital Works Children's Services	Heating Installations South East Locality FACT	550200 016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services  Children's Services	West Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services  Children's Services	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,119.92	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	814.05	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	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	379.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	98.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	288.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	983.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	863.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,300.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,297.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	647.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,095.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,297.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	535.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	290.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	140.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	456.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	195.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	249.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	715.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	453.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	583.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	803.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	249.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	586.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	609.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	650.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	145.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,059.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	763.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	445.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	396.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	556.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Phoenix House - Bedlington Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	ĕ	017018	100600	Temporary / Agency Staff	171.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462 2272462	23-12-2019 23-12-2019	Children's Services Children's Services	Client Relations	024006 025000	100600 100600	Temporary / Agency Staff	484.14 Expense 519.29 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational	Safeguarding Unit Communications	107001	100600	Temporary / Agency Staff	519.29 Expense 615.96 Expense
Northumberfand County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Development	Communications	107001	100000	Temporary / Agency Staff	613.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,339.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	-1,118.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Development Human Resources & Organisational		120001			0.00 Expense
				Development	Legal		100600	Temporary / Agency Staff	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,118.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	602.39 Expense
N 4 1 1 10 0 0 "	CEO METERIC PROVIDE TO THE PROVIDE T	2272452	22.12.2052	Development	, , , , , , , , , , , , , , , , , , ,	105010	100.505		520.51
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	520.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	469.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	496.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Construction	200300 200300	100600	Temporary / Agency Staff	1,206.35 Expense 388.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462 2272462	23-12-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL		23-12-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,263.49 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2272462 2272462	23-12-2019 23-12-2019	Local Services Local Services	Construction  Pacharable Construction North	200300	100600 100600	Temporary / Agency Staff	1,327.31 Expense 381.59 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services  Local Services	Rechargable Construction - North A69 NPLG	200400	100600	Temporary / Agency Staff	381.59 Expense 320.60 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services  Local Services	A69 NPLG A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff	528.99 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services  Local Services	Design Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,573.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	808.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,140.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,168.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,130.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	702.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services  Local Services	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff	12.80 Expense
The state of the s	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services  Local Services	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff	584.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL								
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,030.34 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	349.27	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	465.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	124.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	465.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272462 2272462	23-12-2019 23-12-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700 225700	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Regeneration, Commercial and	Commercial Team	232260	100600			Expense
·				Economy				Temporary / Agency Staff		-
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	392.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450 300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462 2272462	23-12-2019 23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Special	Bob Elliott House	500202	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	485.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	689.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	618.96	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462 2272462	23-12-2019 23-12-2019	Repairs and Maintenance	Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	618.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	677.66	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272462 2272462	23-12-2019 23-12-2019	Repairs and Maintenance Housing Capital Works	Housing Voids Capital Works - Kitchens	550135 550140	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2272462 2272462	23-12-2019 23-12-2019	Housing Capital Works Housing Capital Works	Capital Works - Bathrooms Capital Works - CSDP	550141 550142	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
7	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council		2212TU2	23-12-2017	Housing Capital WOIRS	Treating meananone	330200	100000	remperary / regency statt	650.29	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1 022 19	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	2235398	24-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,205.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	77.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398 2235398	24-12-2019 24-12-2019	Children's Services	Central Locality FACT	016016 016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	Central Locality FACT  Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	255 34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	Out Of County Placements  Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	53.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,316.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	77.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	77.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,391.37	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	414.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019 24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398		Children's Services Children's Services	First Contact	016033 016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2235398 2235398	24-12-2019 24-12-2019	Children's Services Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	First Contact  First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services  Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
,	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	44333370	24-12-2019	Cilidren's Services	Kyloe House	01/010	100000	1 chiporary / Agency Starr	002.73	

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	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	627.44	Evnense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,147.38	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	755.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	413.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	470.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,378.13	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	461.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	824.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,118.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Development Finance	Dragurament	125040	100600	Tomporary / A comov. Ctoff	201.02	Expense
9					Procurement Non-Shand Coming			Temporary / Agency Staff		
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2235398 2235398	24-12-2019 24-12-2019	Finance Finance	Procurement - Non Shared Service Procurement - Non Shared Service	125043 125043	100600	Temporary / Agency Staff		Expense Expense
								Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398 2235398	24-12-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services	Construction Construction	200300	100600	Temporary / Agency Staff	1,342.70	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		24-12-2019	Local Services		200300		Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,042.35	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019 24-12-2019	Local Services	Construction  Rechargable Construction - North		100600	Temporary / Agency Staff	1,255.95	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2235398 2235398	24-12-2019	Local Services  Local Services	A69 NPLG	200400 200550	100600	Temporary / Agency Staff	725.78 320.60	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,561.45	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,231.47	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	753.84	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Vehicles and Compliance	205100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600		3/9.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	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	2235398	24-12-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Local Services  Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Regeneration, Commercial and	Commercial Team	232260	100600	Temporary / Agency Staff	1,183.17	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Economy  Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	536.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	464 63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	515.26	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		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	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	689.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398 2235398	24-12-2019 24-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Voids	550130 550135	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	677.66	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398 2235398	24-12-2019 24-12-2019	Repairs and Maintenance	Housing Voids	550135 550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135 550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2235398 2235398	24-12-2019 24-12-2019	Repairs and Maintenance Housing Capital Works	Housing Voids Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	795.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2235398 2235398	24-12-2019 24-12-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2235398 2235398	24-12-2019 24-12-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141 550141	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works  Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEORGE F WHITE	300000821353653	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	
Northumberland County Council	GEORGE F WHITE	300000839071351	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	
Northumberland County Council	GEORGE F WHITE	300000855834770	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	
Northumberland County Council Northumberland County Council	GEORGE F WHITE GEORGINA HEY (BARRISTER)	300000859035721 300000843612527	19-12-2019 13-12-2019	Strategic Finance Human Resources & Organisational	Fixed Asset Disposal Account Legal	130056 120001	400300 194000	Fees relating to Capital Receipts  Legal Advice - External		Expense Expense
,	· · · · · ·			Development						•
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000861266656	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230582	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230586	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230591	11-12-2019	Local Services	SEN Transport	204190	136000 136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GET CARTER MINI BUS TRAVEL GET CARTER MINI BUS TRAVEL	2230584 2230581	12-12-2019 12-12-2019	Local Services  Local Services	Home to School Transport SEN Transport	204120 204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230585	12-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230593	12-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230592	12-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230590	12-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000819788047	03-12-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	30000819788047	03-12-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council  Northumberland County Council	GET U STARTED TRAINING LIMITED  GET U STARTED TRAINING LIMITED	300000821184717 300000821184714	04-12-2019 04-12-2019	Children's Services Children's Services	Inclusion Inclusion	017009 017009	144025 144025	Professional Services Professional Services	2,100.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184714	04-12-2019	Children's Services  Children's Services	Inclusion	017009	144025	Professional Services Professional Services	1,365.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184705	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184696	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184686	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,235.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184668	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682141	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000825682150 300000825682138	05-12-2019 05-12-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses Fees and Expenses		Expense Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682076	05-12-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	30000825682102	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
	GET U STARTED TRAINING LIMITED	300000825682105	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	i	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Newtonia de de Countre Coursil	CET II CTARTED TRAINING LIMITED	Reference	Date 05.12.2010	Children's Comices	Independent Constant Calcula	Centre	1,0004	Description	Tax (£)	
Northumberland County Council  Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000825682108 300000825682111	05-12-2019 05-12-2019	Children's Services Children's Services	Independent Special Schools	014005 014005	166004 166004	Fees and Expenses	2,000.00 2,000.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682111	05-12-2019	Children's Services  Children's Services	Independent Special Schools Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	30000825682117	05-12-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses	2,000.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682117	05-12-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682126	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		*
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682069	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	,	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682129	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682132	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682123	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682135	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682147	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682144	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000829070595	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,300.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000829070586	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000829070592	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000829070589	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000829070581	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000836075221	10-12-2019	Children's Services	Inclusion Independent Special Schools	017009	144025	Professional Services		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000839071344 300000838869240	11-12-2019	Children's Services	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses		
Northumberland County Council  Northumberland County Council	GET U STARTED TRAINING LIMITED  GET U STARTED TRAINING LIMITED	300000838869240	11-12-2019 11-12-2019	Children's Services Children's Services	Independent Special Schools  Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	30000838869246	11-12-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	30000838869249	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869252	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869255	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869267	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869271	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869274	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869261	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869288	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869295	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869302	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869310	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869321	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869328	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869333	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869264	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869258	11-12-2019 16-12-2019	Children's Services	Independent Special Schools	014005 014005	166004	Fees and Expenses	1,500.00	
Northumberland County Council  Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000853724311 300000858396892	19-12-2019	Children's Services Children's Services	Independent Special Schools Inclusion	017009	166004 144025	Fees and Expenses Professional Services	7,500.00	Expense
Northumberland County Council	GEZE UK LTD	2216446	02-12-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2216448	02-12-2019	Finance	Lionheart Depot  Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2216454	02-12-2019	Local Services	Tyne Riverside	203240	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2235409	04-12-2019	Local Services	Blyth Workshop	205210	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2236413	04-12-2019	Finance	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2236415	04-12-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2236417	04-12-2019	Local Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2265542	10-12-2019	Finance	Fire & Rescue Services Admin Centre	030100	110001	Building Maintenance - Structural - Unplanned	2,151.25	
Northumberland County Council	GEZE UK LTD	2271448	11-12-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2296594	17-12-2019	Finance	Seahouses Fire Station	029187	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2296595	17-12-2019	Finance	Seahouses Fire Station	029187	110001	Building Maintenance - Structural - Unplanned	1,016.40	
Northumberland County Council	GEZE UK LTD	2296601	17-12-2019	Finance	Rothbury Fire Station	029183	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2315582	19-12-2019	Local Services	Plessey Woods	203220	119000	Grounds Maintenance		Expense
Northumberland County Council	GEZE UK LTD	2315583	19-12-2019	Children's Services	Music Partnership North - Northumberland	010195	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council  Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300000804130717 300000819296085	02-12-2019 03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,873.18 9,948.06	
Northumberland County Council  Northumberland County Council	GILBERT BIRDSALL LIMITED	300000819296085	05-12-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	9,642.71	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000770406938	06-12-2019	Local Services  Local Services	Street Lighting Maintenance	200400	167000	Private Contractors	1,104.50	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	30000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.00	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.00	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.50	
	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19.80	
Northumberland County Council										
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	27.88	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	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.56 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.22 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304332	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.00 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304290	06-12-2019	Control and Suspense Accounts	Fixed Asset	990120	500171	CIP - Infrastructure	1,989.34 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304287	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,937.14 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304273	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,433.38 Asset
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300000858526032 300000858526038	18-12-2019 18-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,138.58 Asset 5,071.56 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED  GILBERT BIRDSALL LIMITED	300000858704533	19-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	65.27 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000858704533	19-12-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	110.53 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	30000858704533	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.50 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000858704533	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.59 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000872339592	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.32 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000872339583	27-12-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	1,140.59 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000872339586	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.59 Asset
Northumberland County Council	GILLINGHAM COACHES	300000838920692	19-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,423.00 Expense
Northumberland County Council	GILLINGHAM COACHES	300000838920689	19-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,076.50 Expense
Northumberland County Council	GILLINGHAM COACHES	300000838920686	19-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00 Expense
Northumberland County Council	GILLINGHAM COACHES	300000838920695	19-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,354.50 Expense
Northumberland County Council	GILMORES DIRECT	300000823427637	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,858.20 Expense
Northumberland County Council	GILMORES DIRECT	300000823427695	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,960.00 Expense
Northumberland County Council	GILSLAND VILLAGE HALL	300000882412634	30-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,345.50 Expense
Northumberland County Council	GLASDON UK LIMITED	300000779033771	11-12-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale	3,379.88 Expense
Northumberland County Council	GLASDON UK LIMITED	300000796797897	23-12-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale	965.68 Expense
Northumberland County Council	GLASDON UK LIMITED	300000803853873	23-12-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale	506.98 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000823828801	04-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136000	Pupils - Travel	964.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248356	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,750.60 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	30000838248359	10-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,705.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248362	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248365	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,450.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248365	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	840.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248370	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,655.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248373	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248377	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,583.40 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248382	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248335	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,687.90 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248338	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248341	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,033.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248347	10-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,850.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248350	10-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,020.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248353	10-12-2019	Local Services	Supported Bus Services Schools SLA Statutory Maintenance	204160	136002	Support - rural bus routes  Puilding Maintenance Structural Planned	637.50 Expense
Northumberland County Council Northumberland County Council	GLENCOE RADON GAS CENTRE LTD GMB NATIONAL ADMINISTRATION UNIT	2298411 300000804456101	17-12-2019	Finance Finance	Payroll Statutory Maintenance	128050	110000 320081	Building Maintenance - Structural - Planned	291.25 Expense -96.19 Revenue
Northumberland County Council  Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000804456101	02-12-2019 24-12-2019	Finance	Payroll	125011 125011	320081	Fees and Charges - General Fees and Charges - General	-96.19 Revenue -95.48 Revenue
Northumberland County Council	GO GATESHEAD LTD	2230483	04-12-2019	Finance	Hexham Bus Station	295089	117001	Buildings service charges	4,576.49 Expense
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	2230483	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00 Expense
Northumberland County Council	GO GATESHEAD LTD	2230508	05-12-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes	5,450.64 Expense
Northumberland County Council	GO GATESHEAD LTD	2230528	05-12-2019	Local Services  Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82 Expense
Northumberland County Council	GO GATESHEAD LTD	2230528	05-12-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54 Expense
Northumberland County Council	GO GATESHEAD LTD	2230509	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00 Expense
Northumberland County Council	GO GATESHEAD LTD	2230509	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,330.00 Expense
Northumberland County Council	GO GATESHEAD LTD	2230463	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,259.28 Expense
Northumberland County Council	GO GATESHEAD LTD	2230480	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.24 Expense
Northumberland County Council	GO GATESHEAD LTD	2230498	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,565.40 Expense
Northumberland County Council	GO GATESHEAD LTD	2230498	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,565.15 Expense
Northumberland County Council	GO GATESHEAD LTD	2230464	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76 Expense
Northumberland County Council	GO GATESHEAD LTD	2230530	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46 Expense
Northumberland County Council	GO GATESHEAD LTD	2230481	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20 Expense
Northumberland County Council	GO GATESHEAD LTD	2230529	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,915.14 Expense
Northumberland County Council	GO GATESHEAD LTD	2230482	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,507.21 Expense
Northumberland County Council	GO GATESHEAD LTD	2230465	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,357.68 Expense
Northumberland County Council	GO GATESHEAD LTD	2230511	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.95 Expense
	GO GATESHEAD LTD	2230531	06-12-2019	Local Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54 Expense
Northumberland County Council			10 10 0010	D : C ::::	G : T :	201110	100001	G	52 202 22 -
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD	300000854237600	18-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,283.83 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	GOOSEHILL EARLY EXCELLENCE LIMITED	2231518	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,762.94 Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	2231523	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,067.65 Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	2231523	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	27,036.51 Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	2238420	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,416.40 Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	2283411	13-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expense
Northumberland County Council	GORDON HALLIDAY	300000829066404	30-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	2,106.00 Expense
Northumberland County Council	GORGEMEAD LTD	2279901	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	336.67 Expense
Northumberland County Council	GORGEMEAD LTD	2279853	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	354.00 Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000819146147	03-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,350.00 Expense
Northumberland County Council	GRAEME ASH SHOPFITTERS LIMITED	300000854237320	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,750.00 Asset
Northumberland County Council	GRAEME ASH SHOPFITTERS LIMITED	300000854237320	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,650.00 Asset
Northumberland County Council	GRAEME BARKER LTD	300000823624250	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-412.87 Revenue
Northumberland County Council	GRAEME BARKER LTD	300000823624250	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,541.53 Expense
Northumberland County Council	GRAEME BARKER LTD	300000829065692	10-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00 Revenue
Northumberland County Council	GRAEME BARKER LTD	300000829065692	10-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00 Expense
Northumberland County Council	GRAEME BARKER LTD	300000829066401	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,662.80 Asset
Northumberland County Council Northumberland County Council	GRAEME BARKER LTD GRAEME BARKER LTD	300000829066421 300000835644685	10-12-2019 11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	3,400.00 Asset 4,480.00 Asset
Northumberland County Council  Northumberland County Council	GRAEME BARKER LTD	300000833644683	18-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	4,480.00 Asset 4,590.00 Asset
Northumberland County Council	GRAEME BARKER LTD  GRAEME BARKER LTD	300000823000417	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-593.00 Revenue
Northumberland County Council	GRAEME BARKER LTD	300000861678437	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,523.00 Expense
Northumberland County Council	GRAEME BARKER LTD	300000872083390	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00 Asset
Northumberland County Council	GRAEME BARKER LTD	300000864531549	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00 Asset
Northumberland County Council	GRAHAM	2218649	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,606.14 Asset
Northumberland County Council	GRAHAM	2218648	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	666.66 Asset
Northumberland County Council	GRAHAM	2218647	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,300.02 Asset
Northumberland County Council	GRAHAM	2282556	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	424.15 Asset
Northumberland County Council	GRAHAM	2282558	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,562.50 Asset
Northumberland County Council	GRAHAM	2282560	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,031.62 Asset
Northumberland County Council	GRAHAM	2315467	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,549.23 Asset
Northumberland County Council  Northumberland County Council	GRANGE DAY CENTRE GRANGE DAY CENTRE	2240452 2240452	05-12-2019 05-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167009 167009	Day Care Day Care	240.32 Expense 240.48 Expense
Northumberland County Council	GRANGE LEA LTD	2302418	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,250.00 Expense
Northumberland County Council	GRANGE LEA RESIDENTIAL HOME	2256451	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,775.71 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840097	03-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,840.50 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840208	03-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	133000	Public Transport Fares	2,394.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840220	03-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day  Centre)	300100	133000	Public Transport Fares	2,373.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840104	05-12-2019	Local Services	Centre) Home to School Transport	204120	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL  GREEN MOUNTAIN TRAVEL	300000818840104	05-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840137	05-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840142	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,375.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840127	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840115	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.50 Expense
Northumberland County Council	GREENFIELDS COMMUNITY PRIMARY SCHOOL	300000827894474	09-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,269.30 Expense
Northumberland County Council	GREENFIELDS COMMUNITY PRIMARY SCHOOL	300000854109660	17-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	250.00 Expense
Northumberland County Council	GREENFIELDS COMMUNITY PRIMARY SCHOOL	300000854109660	17-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	89.30 Expense
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	2231556 2238446	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000	Other Contributions Other Contributions	4,146.40 Expense 1,708.20 Expense
Northumberland County Council Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY GREENHEAD VILLAGE HALL	300000861083911	04-12-2019 20-12-2019	Children's Services Control and Suspense Accounts	Sundry Debtors	990330	166000 500104	AR Migration Suspense	1,708.20 Expense 4,944.95 Expense
Northumberland County Council	GREENHOUND TRAVEL	300000801083911	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00 Expense
Northumberland County Council	GREENHOUND TRAVEL	300000823878248	05-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,045.00 Expense
Northumberland County Council	GREENHOUND TRAVEL	300000825878248	16-12-2019	Local Services  Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,323.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2259678	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	63.48 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2259678	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.19 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2259678	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	48.28 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2259678	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.24 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2259678	10-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	230.75 Expense
Northumberland County Council	GREENWAY INTEGRATED PEST MANAGEMENT LTD	2148420	04-12-2019	Regeneration, Commercial and Economy	Pest Control	232250	144025	Professional Services	437.50 Expense
Northumberland County Council	GREYSTOKE SURGERY	2331467	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	588.00 Expense
Northumberland County Council	GREYSTOKE SURGERY	2331439	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	376.00 Expense
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	300000863956784	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,940.00 Asset
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2295412	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,253.14 Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2295413	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,242.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2295413	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,049.32	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2321888	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,174.82	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2321889	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2352419	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,644.75	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2352420	30-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,018.18	
Northumberland County Council	GUARDIAN24 LTD	2230526	30-12-2019	Regeneration, Commercial and Economy	Management	231550	148003	Service Subscriptions	768.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	2331465	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,722.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	2331420	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	GUSTHARTS LTD	2131507	02-12-2019	Local Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	2131507	02-12-2019	Local Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000856323769	19-12-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000861266732	19-12-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000856323763	19-12-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000856323766	19-12-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,645.00	Expense
Northumberland County Council	H F TRUST LTD	2247477	06-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,965.76	Expense
Northumberland County Council	H F TRUST LTD	2247478	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2256452	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,872.84	Expense
Northumberland County Council	H F TRUST LTD	2256453	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,931.00	Expense
Northumberland County Council	H F TRUST LTD	2256454	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	H F TRUST LTD	2275419	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	H F TRUST LTD	2275421	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2275422	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	H F TRUST LTD	2275423	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2275424	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD	2275426 2275427	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167009 167009	Day Care		Expense Expense
Northumberland County Council	H F TRUST LTD H F TRUST LTD	2296475	12-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Homecare		Expense
Northumberland County Council	H F TRUST LTD	2296476	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8 764 60	Expense
Northumberland County Council	H F TRUST LTD	2296477	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,022.84	
Northumberland County Council	H F TRUST LTD	2296478	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,494.72	Expense
Northumberland County Council	H F TRUST LTD	2296479	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,150.32	
Northumberland County Council	H F TRUST LTD	2296480	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	2296481	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,465.80	Expense
Northumberland County Council	H F TRUST LTD	2296482	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	H F TRUST LTD	2296483	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,370.40	
Northumberland County Council	H F TRUST LTD	2296488	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	H F TRUST LTD	2302431	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	H F TRUST LTD	2303427	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	2303428	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	2303429	18-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	2169663 2169661	04-12-2019 05-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140004 140017	Consumable Materials		Expense Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD  H S SCAFFOLDING NORTH EAST LTD	2190426	09-12-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2218546	10-12-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2218589	11-12-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2218588	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2255436	16-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2218741	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2292415	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2282596	18-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	2218620 2255485	23-12-2019 27-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2255486	27-12-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2255579	27-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2282662	30-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2282597	31-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2282598	31-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H-MIX LTD	300000846019344	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,227.65	
Northumberland County Council	HABLE EDUCATION LIMITED	300000793003616	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	
Northumberland County Council	HADRIAN HIRE	300000823427860	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HAKO MACHINES LIMITED	2271496	11-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	2271496	11-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	2284441	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.00	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	HAKO MACHINES LIMITED	2284441	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	2284441	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	2284443	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	2284443	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HALTWHISTLE CHAMBER OF TRADE	300000804456757	03-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,530.00	
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	2238414	30-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	36,967.20	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	2238414	30-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	789.28	Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	2231551	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,880.71	
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	2238443	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,249.58	
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	2331472	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HALTWHISTLE SOCIAL WELFARE CENTRE	300000882412560	30-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	1
Northumberland County Council	HALTWHISTLE SWIMMING & LEISURE CENTRE	300000882412640	31-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	1
Northumberland County Council	HAMILTON COACHES	300000827791611	09-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,375.00	
Northumberland County Council	HAND IN HAND PRE-SCHOOL	2231594	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,550.82	
Northumberland County Council	HANDIN HAND PRE-SCHOOL	2238471	04-12-2019 04-12-2019	Children's Services Adult Social Care & Commissioning	Funding for Disadvantaged 2 Year Old Children	024022 300220	166000	Other Contributions	3,701.10	Expense Revenue
Northumberland County Council  Northumberland County Council	HANDICARE HANDICARE	300000823624119 300000823624119	04-12-2019	Control and Suspense Accounts	HIS Adaptions Sundry Debtors	990330	320064 500104	Admin Charge AR Migration Suspense	4,598.00	
Northumberland County Council	HANDICARE	300000823624119	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300000823624113	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,864.50	
Northumberland County Council	HANDICARE	300000823624253	09-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300000823624253	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300000821729739	09-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300000821729739	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300000829065679	16-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300000829065679	16-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300000861678330	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council  Northumberland County Council	HANDICARE HANDICARE	300000861678330 300000861678300	20-12-2019 20-12-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense Admin Charge	1,512.50 -167.50	Expense Revenue
Northumberland County Council	HANDICARE	300000861678300	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300000861678309	30-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300000861678309	30-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,453.00	
Northumberland County Council	HANNAH OLIVER (CHILDMINDER)	2333413	20-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	HANSON AGGREGATES	300000858296506	20-12-2019	Local Services	A69 Northumberland	200560	140000	Equipment	52.92	Expense
Northumberland County Council	HANSON AGGREGATES	300000858296506	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	176.40	
Northumberland County Council	HANSON AGGREGATES	300000858296506	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.20	
Northumberland County Council	HANSON AGGREGATES	300000854279776	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.20	
Northumberland County Council	HANSON AGGREGATES	300000854279776	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.38	
Northumberland County Council Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000854279784 300000854279781	24-12-2019 27-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	300.00 330.84	Asset Asset
Northumberland County Council	HARBOTTLE C OF E (AIDED) FIRST SCHOOL C/O THE THREE RIVERS LEARNING TRUST	2231694	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	HARBRON DESIGN	2261443	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	298.20	Revenue
Northumberland County Council	HAS TECHNOLOGY LIMITED	300000829070225	09-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	2,509.56	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2225433	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,579.00	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2225433	03-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,386.00	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2225433	03-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2225434	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,856.32	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2225434	03-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,856.32	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2337427	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,579.00	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2337427	23-12-2019 23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306412	167007 167007	Residential Care Residential Care	4,386.00 6,856.32	
Northumberland County Council  Northumberland County Council	HAVENDENE RESIDENTIAL HOME HAVENDENE RESIDENTIAL HOME	2337428 2337428	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412	167007	Residential Care  Residential Care	6,856.32	
Northumberland County Council  Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE	2287999	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH South - PSMB1	306411	167007	Residential Care	2,281.20	_
·	HOME HAY AND KILNER LLP	300000843612242								-
Northumberland County Council Northumberland County Council	HAY AND KILNER LLP HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE		12-12-2019 20-12-2019	Children's Services Adult Social Care & Commissioning	Purchase Budgets GPS	016010 035111	144025 144034	Professional Services Commissioned Services		Expense Expense
Northumberland County Council	HAYDON AND ALLEN VALLETS MEDICAL FRACTICE HAYDON BRIDGE COMMUNITY CENTRE	300000859207744	19-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000854279631	17-12-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council	HC ONE LTD	2233471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,370.36	
Northumberland County Council	HC ONE LTD	2233472	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,370.36	
Northumberland County Council	HC ONE LTD	2239501	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,326.78	Expense
Northumberland County Council	HC ONE LTD	2239502	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	2271446	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	2271446	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HC ONE LTD	2271446	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	2271446	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	2271446	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	2291479	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,836.28	Expense
Northumberland County Council	HC ONE LTD	2291479	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	HC ONE LTD	2291479	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	HC ONE LTD	2291511	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	2298493 2298493	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	2298494	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	2298494	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	20,982.40	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,554.88	_
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 2,277.44	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	2298495 2298495	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167007 167006	Residential Care Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15.231.52	
Northumberland County Council	HC ONE LTD	2292480	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	-,	
Northumberland County Council	HC ONE LTD	2292480	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	260.17	Expense
Northumberland County Council	HC ONE LTD	2298496	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	HC ONE LTD	2298496	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	2298497	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	•
Northumberland County Council	HC ONE LTD	2298499	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	2298499 2298500	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	2298501	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Care Homes with Nursing Residential Care	2,033.43	
Northumberland County Council	HC ONE LTD	2298502	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		_
Northumberland County Council	HC ONE LTD	2321846	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	-,	
Northumberland County Council	HC ONE LTD	2321919	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	HC ONE LTD	2321880	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	HC ONE LTD	2327417	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,279.00	Expense
Northumberland County Council	HC ONE LTD	2352430	30-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	2352431	30-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000756457077	02-12-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	305.00	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000755433200	02-12-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	311.50	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000767380636	09-12-2019	Regeneration, Commercial and	Homelessness and Housing Options	246120	144025	Professional Services	280.00	Expense
Northumberland County Council	HEA	300000804206704	02-12-2019	Economy Local Services	Street Lighting Maintenance	200620	140000	Equipment	1 485 00	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	2169714	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	505.58	
Northumberland County Council	HEADLAM FLOORCOVERING	2169715	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	842.64	
Northumberland County Council	HEADLAM FLOORCOVERING	2169716	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,011.16	
Northumberland County Council	HEADLAM FLOORCOVERING	2169718	03-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,179.69	
Northumberland County Council	HEADLAM FLOORCOVERING	2194450	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,685.25	
Northumberland County Council	HEADLAM FLOORCOVERING	2282685	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	746.11	
Northumberland County Council	HEADLAM FLOORCOVERING	2255575	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,348.40	
Northumberland County Council Northumberland County Council	HEADLAM FLOORCOVERING HEADWAY ARTS	2322932 2225521	31-12-2019 03-12-2019	Control and Suspense Accounts Adult Social Care & Commissioning	HfN - Stock in Hand Older PDI Central - PCLB1 - Two	990013 306401	500170 167009	Stock in Hand Day Care	375.00 659.20	Asset Expense
Northumberland County Council	HEADWAY ARTS	2225522	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care		Expense
Northumberland County Council	HEADWAY ARTS	2225523	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	2275415	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HEALTH SYSTEMS NE LTD	300000829068038	09-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	2194459	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000838248997	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.50	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000838249000	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.80	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000838920003	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northymhadand County Council	HELEN FENWICK (CHILDMINDER)	2231625	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council										
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2235462 2235462	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	164.88	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELEN MCARDLE CARE	<b>Reference</b> 2235463	<b>Date</b> 04-12-2019	Adult Social Cara & Commissioning	Older PDI South - PSLTC - Two	<b>Centre</b> 306410	167009	Description Day Care	<b>Tax (£)</b> 41.22 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	41.22 Expense 41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463 2235463	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care	41.22 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	2235463		Adult Social Care & Commissioning		306411	167009	Day Care	82.44 Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2233463	04-12-2019 05-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH Central - PCMM1- Two	306404	167009	Day Care Residential Care	164.88 Expense 2,684.12 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2282430	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1 - 1 wo Older MH South - PSMB1	306411	167007	Residential Care	2,064.12 Expense 1,138.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291417	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291417	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291417	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291417	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,626.74 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291418	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291418	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291418	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,740.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291419	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291419	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291419	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,052.38 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291419	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291419	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291420	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,648.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291420	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,387.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291421	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,925.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291421	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,017.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning		306410	167009	Day Care	164.88 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2288146 2288146	16-12-2019 16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	82.44 Expense 123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2288147 2288147	16-12-2019 16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	206.10 Expense 123.66 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291422	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291422	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	2291422	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2340438	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,464.07 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416 2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2354416	30-12-2019 30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	82.44 Expense 206.10 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN STUART	2261444	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	443.60 Revenue
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	497.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	363.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	332.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Jorthumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.84 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	84.40 Expense
Torthumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.34 Expense
Torthumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	893.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.66 Expense
Vorthumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.50 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	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2225525 2225525	03-12-2019 03-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2225525 2225525	03-12-2019 03-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	298.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525 2225525	03-12-2019 03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare	279.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525 2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2225525	03-12-2019 03-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	70.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	477.60	Expense

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	<b>Date</b> 03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	<b>Centre</b> 306412	167008	Description Homecare	<b>Tax (£)</b> 127.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	212.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	79.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	95.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	439.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	410.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,470.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	731.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,643.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,656.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	310.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,810.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	848.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	183.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	736.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,930.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,607.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225524	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,283.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	158.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 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	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	ž –	al - PCLB1 - Two 306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	550.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	230.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	ÿ	al - PCLB1 - Two 306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	513.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019 04-12-2019			167008 167008	Homecare	55.09 Expense 196.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008	Homecare Homecare	196.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	ÿ	al - PCLB1 - Two 300401 al - PCLB1 - Two 306401	167008	Homecare	248.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	č	al - PCLB1 - Two 300401	167008	Homecare	44.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	U	al - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	259.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	č	al - PCLB1 - Two 306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr	nl - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	203.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	228.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	ÿ	al - PCLB1 - Two 306401	167008	Homecare	263.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	98.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	139.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019	U	al - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019 04-12-2019	č	al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008 167008	Homecare	518.02 Expense 120.59 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008	Homecare Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 300401 al - PCLB1 - Two 306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 300401 al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr		167008	Homecare	141.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr		167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	569.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	8	al - PCLB1 - Two 306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	č	al - PCLB1 - Two 306401	167008	Homecare	233.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	ÿ	al - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	U	al - PCLB1 - Two 306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr		167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older PDI Centr		167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Č	al - PCLB1 - Two 306401	167008	Homecare	141.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019		al - PCLB1 - Two 306401	167008 167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019 04-12-2019		al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008	Homecare	489.30 Expense 68.58 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008	Homecare Homecare	52.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCLB1 - 1wo 300401 al - PCMM1- Two 306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019		al - PCMM1- Two 300404	167008	Homecare	72.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	č	al - PCMM1- Two 300404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Č	al - PCMM1- Two 306404	167008	Homecare	270.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Older MH Centr		167008	Homecare	157.40 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	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	457.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	494.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - TWO	306410	167008	Homecare	110.18	Expense

Application   Control	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Administration   1971   1972	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	*		Expense
Administration   Description	Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
New York										43.08	Expense
Second	- ·				8					57.44	Expense
No.   Company	Ţ				· ·						
Self-and-closed   Self-and-c	,				£						
Section   Control					E						
Section   Sect					8						
Methodolido Comp. Comp.   MPT FOR INSTEED (ADMITY CARE)   25452   641-500; And Social Feed Commonstration   Comp. Comp	,				8						
Section   Company   Comp					· ·						
National Section   National Management   National National   National National   National National   National National   National National   National National   National National National   National	Northumberland County Council		2235472			Older PDI South - PSLTC - Two	306410	167008	Homecare		
Section   Sect	Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Section   Control   Cont	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45	Expense
State   Stat	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008			
March   Marc	Northumberland County Council				Adult Social Care & Commissioning						
Commendated Content   Date   Dat	·				· ·						
Activation Comp.   Cont.   C	Ţ										
Company   Comp	,										
Submissional Count   Margin (1980)   County	,				£						
Second	-				E						
Separation   Company   C	- control of the cont				£						
Notes   Part	,				£						
No.   Proceedings   Process   Proc					Ü						
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September   Control   CELPRO LIANGE COMMENT CASE   25557   0.17 2-109   Add Social Ce & Commissioner   Object PDR Seath REV. To   36410   16706   Moreover   20.00 PD   Former   Notice of Control   10.00 PDR Seath REV. To   1					-						•
Northenderford Count   TELEPHON INNER COMMENT Y CARE   225172   01 (2 2019   Adult Special Care & Commissioning)   Object TM, Special Care & Commissioning		· ·			-	•					
Non-proceed	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Non-parterial County Cross   1817-1900 (AASIS COME) APEN CASES   255572   0.1   2.500   And Sould can & Commissioning Obser 1918 on 1817-17 to 20   304-10   16708   Brancace   1919   Brancac	Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northamphetand Canney Consort   III.PRNC ILANYS COMMUNITY CARE   23542   0.12-209   Adult Social Care & Commonwing   Onley PT Stocks   PSIT. True   70:6140   167006   Horsece   7.26   Typese   Psit Care   Psi	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	Homecare		
Nationale-land County Council   HELPING HANDS COMMINITY CARE   235472   611-2019   Adult Secul Care A Commissioning   Older PTIS South FRIT.' Two   306410   167008   Homeway   59544   Peproe   National-Indicate Council   HELPING HANDS COMMINITY CARE   235472   611-2019   Adult Secul Care A Commissioning   Older PTIS South FRIT.' Two   306410   167008   Homeway   167008	Ţ										
Northumpfriend Conney Connect    HIT PRYC HANNE COMMINITY CARR   235-972   0-11-2019   Adult Social Care & Commissioning   Miles Price   15-77   Septim   15-	,										
Northumbridan Control	,				£						
Nothenshelad County Council   HELPING HANDS COMMINTITY CARE   225472   64-12-019   Adult Social Care & Commissioning Month (1997) South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Nothenshelad County Council   HELPING HANDS COMMINISTY CARE   225472   64-12-019   Adult Social Care & Commissioning   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Adult Social Care & Commissioning   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PDI South - PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PSLTC - Two   50-610   107008   Honorace   59-35   Expense   Color PSLTC - Two   50-610   107008   Honorace   59-35   Expense   59-35	,				E						
Northumberland County Council   HELPHOG HANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   47.2   Expense   Northumberland County Council   HELPHOG HANDS COMMUNITY CARE   225-172   0.11-2019   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   47.2   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   47.2   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   47.2   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   47.2   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.3   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.3   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.3   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.3   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.3   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.3   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.3   Expense   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.0   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.0   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.0   Adult Social Care & Commissioning   Oblive PDR Sauth - SELLC - Two   306-10   167008   Hencicare   39.0   Adult Social Care & Commissioning   Oblive PDR Sauth - SELL	,				£						
Northumberland Courty Council   HEFPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   Oblet PDI South - PSILT-C Two   39610   16708   Honocare   3.55   Espense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   Oblet PDI South - PSILT-C Two   39610   16708   Honocare   3755   Espense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   Oblet PDI South - PSILT-C Two   39610   16708   Honocare   1875.5   Espense   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult Social Care & Commissioning   County Council   HELPNG HANDS COMMUNITY CARE   2255472   0412-2019   Adult	Ţ				č						
Northumberland County Council   HELPING HANDS COMMUNITY CARE   225472   041-22019   Adult Social Care & Commissioning Conference   Modern Disorder   Moder	Ţ										
Northumberland County Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Northumberland County Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019   Adult Social Care & Commissioning   Council   HELPNG IANDS COMMUNITY CARE   225472   0.11-2019	,				-	•					
Northumberland County Council   HELPING HANDS COMMUNITY CARE   225472   O412-3019   Adult Social Care & Commissioning   Other PDI South - ESLTC. Two   306410   16708   Honecare   27576   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   225472   O412-3019   Adult Social Care & Commissioning   Other PDI South - ESLTC. Two   306410   16708   Honecare   0.205   Expense   Commissioning   Commissioning   Other PDI South - ESLTC. Two   306410   16708   Honecare   0.205   Expense   Commissioning   Commi	,				-	•					
Northumberland County Council   HELPING HANDS COMMUNITY CARE   225472   041-2019   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   6.2.63   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   225472   041-2019   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   215.50   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   215.50   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.71   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.71   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.72   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.72   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.72   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.72   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.72   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.72   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.72   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.72   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.72   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.72   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Homecare   162.73   Expense   Adult Social Care & Commissioning   Older PD South -PSLTC-Two   306410   167008   Home		· ·			-	•		167008			
Northumberland County Council   HELPNG HANDS COMMUNITY CARE   225472   04-12-2019   Adult Social Care & Commissioning   Odder PDI South - PSI.T Two   36410   167008   Honecare   5.50   Fepses   Northumberland County Council   HELPNG HANDS COMMUNITY CARE   225472   04-12-2019   Adult Social Care & Commissioning   Odder PDI South - PSI.T Two   36410   167008   Honecare   165.27   1	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   O1-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLITC - Two   300410   157008   Homecare   165.37   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   O1-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLITC - Two   300410   157008   Homecare   244.65   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   O1-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLITC - Two   300410   157008   Homecare   246.65   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   O1-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLITC - Two   300410   157008   Homecare   247.00   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   O1-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLITC - Two   300410   157008   Homecare   247.00   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   O1-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLITC - Two   300410   157008   Homecare   247.00   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   O1-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLITC - Two   300410   157008   Homecare   216.00   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   O1-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLITC - Two   300410   157008   Homecare   216.00   Expense   Expense   Expense   Expense   Expense	Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03	Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   223472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   157008   Homecare   246.65   Expense   246.06   Expense	Northumberland County Council				Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.56	Expense
Northumberfand County Council   HELPING HANDS COMMUNITY CARE   235472   04-12-2019   Adult Social Care & Commissioning Council County Council   HELPING HANDS COMMUNITY CARE   235472   04-12-2019   Adult Social Care & Commissioning Council County Council   HELPING HANDS COMMUNITY CARE   235472   04-12-2019   Adult Social Care & Commissioning Council County Council   HELPING HANDS COMMUNITY CARE   235472   04-12-2019   Adult Social Care & Commissioning Council County Council   HELPING HANDS COMMUNITY CARE   235472   04-12-2019   Adult Social Care & Commissioning Council County Council County Council   HELPING HANDS COMMUNITY CARE   235472   04-12-2019   Adult Social Care & Commissioning Council County Council HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Council Council Council Council Council Council Council Council HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Council Council Council Council Council HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Council Council Council HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Council Council Council HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Council Council Council HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Council Council Council HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Council Council Council HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Council Council Council Council HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Council Council Council HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Council Council Council HELPING HANDS COMMUNITY CARE   2235472	-										
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2234472   O4-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   247.00   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   223472   O4-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   158.97   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   223472   O4-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   140.00   167008   Homecare   163.67   Expense   160.00   167008   Homecare   163.07   Expense   160.00   167008   Homecare   163.00   167											
Northumberland County Council   HELPING HANDS COMMUNITY CARE   223472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   158.97   Expense	,										
Northumberland County Council   HELPING HANDS COMMUNITY CARE   225472   04-12-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homeare   124-06   Expense   124	-				E						
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   57.63   Expense   57.63   E	-				£						•
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   163.67   Expense   2235472   04-12-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   2235472   04-12-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   2235472   04-12-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   2235472   04-12-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   2235472   04-12-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   2235472   2235	- ·				- E						
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   163.67   Expense   1					8						
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   52184   Expense   521847   5225472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   521847   5225472   52254										163 67	Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   44.00   Expense   44.00	-								1		
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   44.00   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   55.00   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   247.00   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   247.00   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   34.70   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   34.70   Expense   34.70   Morthumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   34.70   Expense   34.70   Morthumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   34.70   Expense   34.70   Morthumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   34.70   Expense   34.70   Morthumberland County Council   HELPING HANDS COMMUNITY CARE   2235472   04-12-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   34.70   Morthumber	Northumberland County Council						306410	167008			
Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 3134.7 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 3134.7 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 316.7 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 316.7 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 316.7 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 3236472 40-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 323647 4220.6 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 3235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 323647 32364 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 3236472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 323647 32364 Expense 3236472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 3236472 32364 Expense 3236472 3236472 3236472 32364 3236472 3236472 3236472 3236472 3236472 3236472 3236472 3236472 3236472 3236472 3236472 3236472 3236472 3236472 32	Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00	Expense
Northumberland County Council         HELPING HANDS COMMUNITY CARE         2235472         04-12-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare         247.00         Expense           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2235472         04-12-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare         134.47         Expense           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2235472         04-12-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare         78.70         Expense           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2235472         04-12-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare         165.27         Expense           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2235472         04-12-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare         165.27         Expense           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 47.22 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 20.36 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 39.35 Expense	,										
Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Northumberland County Council Northu	,				£						
Northumberland County Council HELPING HANDS COMMUNITY CARE 235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 165.27 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 165.27 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 165.27 Expense 165.27 Ex	,										
Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 47.22 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 420.36 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 439.35 Expense	,										
Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 220.36 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 39.35 Expense	,				£						
Northumberland County Council HELPING HANDS COMMUNITY CARE 2235472 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 39.35 Expense					8						
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	Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	E		306410	167008	Homecare		

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	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	221.29 Expense 230.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	230.77 Expense 228.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	176.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	177.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	78.70 Expense 39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	<u> </u>	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	520.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	322.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	91.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense 220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	77.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	213.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	244.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	157.05 Expense 180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	76.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008	Homecare	146.77 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	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	31.48 Expense 251.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	149.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	74.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare	216.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1		167008	Homecare Homecare	43.08 Expense 140.73 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	108.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	197.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	202.11 Expense 92.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	91.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	114.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472 2235472	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	110.18 Expense 77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	503.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	594.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	515.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	535.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	904.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	462.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471 2235471	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	61.16 Expense 62.44 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	156.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471 2235471	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73 93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471 2235471	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471 2235471	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	<u> </u>	306412	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	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471 2235471	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019 04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471 2235471	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	222.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471 2235471	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471 2235471	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshodered Court, C	HELDING HANDS CONDUCTIVE CARE	Reference	Date	A death Consist Connection of Consisters	Older MILWest DWARD	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2235471 2235471	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	2,827.76 Expense 610.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,714.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,386.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	214.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	303.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	38.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271432	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,260.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	156.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271431 2271431	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	51.00 Expense 103.19 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	76.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	304.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431 2271431	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare	78.05 Expense 21.67 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	317.00 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	164.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 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	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271431 2271431	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8 92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	•	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431		Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271431 2271431	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare	230.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	<b>Date</b> 11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	<b>Centre</b> 306414	167008	Description Homecare	Tax (£)  162.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	119.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	365.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	67.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	213.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,817.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,714.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,417.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	214.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	303.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	510.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	38.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	497.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	363.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	332.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	84.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271433 2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council Northumberland County Council		2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	86.16 Expense 86.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271433	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	86.16 Expense 114.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008		884.34 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	928.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE			2		306401	167008		
j		2271433 2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.92 Expense 107.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271433	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	301.56 Expense
Northumberland County Council Northumberland County Council		2271433		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401			
·	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning			167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271433	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense 86.16 Expense
Northumberland County Council				Adult Social Care & Commissioning		306401	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	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271433 2271433	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433 2271433	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
, and the second	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.43	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	525.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning		306410		Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271433 2271433	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.24	Expense

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	<b>Date</b> 11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	<b>Centre</b> 306414	167008	Description Homecare	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	95.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	439.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	410.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,441.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	759.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433 2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare	1,664.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2271433	11-12-2019 11-12-2019	Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008 167008	Homecare Homecare	1,656.90 Expense 310.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,810.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	624.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	432.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	191.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	769.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,955.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,607.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	58.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.44 Expense 22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	158.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	110.18 Expense 165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	149.53 Expense 117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	550.90 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - T	HELDING HANDS COMMUNITY CADE	Reference	Date 12.12.2010	A116 : 10 0 0 : : :	Oll PDIC ( 1 PCI P1 T	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	230.58 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	227.30 Expense 317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	517.32 Expense 513.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	228.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	69.93 Expense 28.72 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	518.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	569.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	15.74 Expense 220.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	72.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.15 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	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	198.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	238.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	133.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008 167008	Homecare	206.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	110.18 Expense 575.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	89.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	443.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	120.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	117.12 Expense 286.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	78.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	479.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	161.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	283.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	96.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	175.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	22/5461	12-12-2019 12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	759.01 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	103.88 Expense 110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	149.53 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	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	279.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	2	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	•	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council		2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461 2275461	12-12-2019 12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Interference   Inte	Service Responsible for Spend		Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IANNOS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING IAN	Adult Social Care & Commissioning		<b>Centre</b> 306411	167008	Description Homecare	<b>Tax (£)</b> 19.21 Expense
RELIPER   IANDS COMMUNITY CARE   2275461   1212-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	i i	306411	167008	Homecare	30.80 Expense
Norbamberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275461   12-12-2019   Norbamberland County Council   HIJ PING HANDS COMMUNITY CARE   2275	Adult Social Care & Commissioning		306411	167008	Homecare	173.14 Expense
Norhamberland County Council   HELPING IANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	55.09 Expense
Northumberland County Council   HEJ DNG HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	74.20 Expense
Norhambeland County Council   HELPING HANDS COMMUNITY CARE   227546   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	526.88 Expense
Northumberland County Council   HILPING HANDS COMMUNITY CARE   227546   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	31.48 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Nortumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	55.09 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12.12.2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.70 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227	Adult Social Care & Commissioning		306411	167008	Homecare	43.08 Expense
Northumberland County Council   HELPING (HANDS COMMUNITY CARE   227546  12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	140.73 Expense
Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMINITY CARE   227	Adult Social Care & Commissioning		306411	167008	Homecare	28.72 Expense
	Adult Social Care & Commissioning		306411	167008	Homecare	108.32 Expense
Northumberland County Council	Adult Social Care & Commissioning		306411	167008	Homecare	28.72 Expense
Northumberland County Council	Adult Social Care & Commissioning		306411	167008	Homecare	120.59 Expense
Institution	Adult Social Care & Commissioning		306411	167008	Homecare	110.18 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2273461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227	Adult Social Care & Commissioning		306411	167008	Homecare	165.27 Expense
Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norhumberfand County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Norh	Adult Social Care & Commissioning		306411 306411	167008	Homecare	55.09 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008 167008	Homecare Homecare	55.09 Expense 125.02 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare	220.36 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare	14.84 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	29.68 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	197.55 Expense
Northumberland County Council	Adult Social Care & Commissioning		306411	167008	Homecare	170.63 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227546    12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227	Adult Social Care & Commissioning		306411	167008	Homecare	92.18 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	30.80 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.83 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.21 Expense
Northumberland County Council	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	91.68 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	227.30 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	143.60 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019   Northumberland County Council   HELPING HANDS COMMUNITY CARE   227	Adult Social Care & Commissioning		306411	167008	Homecare	55.09 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	114.58 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	110.18 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	109.51 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	110.18 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning		306411	167008 167008	Homecare	38.00 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning		306420 306420	167008	Homecare	165.27 Expense
Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council         HELPING HANDS COMMUNITY CARE         2275461         12-12-2019           Northumberland County Council	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare	503.30 Expense 31.48 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019 Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare	51.48 Expense 566.06 Expense
Northumberland County Council   HELPING HANDS COMMUNITY CARE   2275461   12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	E	306420	167008	Homecare	594.57 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2233145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	349.42 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	476.29 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 233145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning	E	306420	167008	Homecare	538.30 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2233145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning	E	306420	167008	Homecare	513.14 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning	Ü	306420	167008	Homecare	535.64 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	809.29 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	57.44 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	173.14 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2275461 12-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019  Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	462.93 Expense
Northumberland County CouncilHELPING HANDS COMMUNITY CARE232314520-12-2019Northumberland County CouncilHELPING HANDS COMMUNITY CARE232314520-12-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	243.05 Expense
Northumberland County CouncilHELPING HANDS COMMUNITY CARE232314520-12-2019Northumberland County CouncilHELPING HANDS COMMUNITY CARE232314520-12-2019Northumberland County CouncilHELPING HANDS COMMUNITY CARE232314520-12-2019	Adult Social Care & Commissioning	E	306420	167008	Homecare	507.56 Expense
Northumberland County Council     HELPING HANDS COMMUNITY CARE     2323145     20-12-2019       Northumberland County Council     HELPING HANDS COMMUNITY CARE     2323145     20-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	2,412.48 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 2323145 20-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	114.88 Expense
	Adult Social Care & Commissioning		306401	167008	Homecare	489.30 Expense
	Adult Social Care & Commissioning		306401	167008	Homecare	30.80 Expense
	Adult Social Care & Commissioning		306401	167008	Homecare	221.64 Expense
	Adult Social Care & Commissioning		306401	167008	Homecare	482.89 Expense
	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401 306401	167008 167008	Homecare Homecare	171.79 Expense 466.70 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Serv		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old		306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306401	167008	Homecare		_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old	er PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	- E		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306401	167008	Homecare	172.32	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306401	167008	Homecare	463.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	5		306401	167008	Homecare	1,507.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	0		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	5		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306401 306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145 2323145	20-12-2019 20-12-2019			306401	167008 167008	Homecare	884.34 893.81	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	0		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Ĕ		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old	er PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old	er PDI Central - PCLB1 - Two	306401	167008	Homecare	369.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old	er PDI Central - PCLB1 - Two	306401	167008	Homecare	261.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old	er PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old	er PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old		306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	5		306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145 2323145	20-12-2019 20-12-2019	Ĕ		306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	· ·		306404	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	5		306404 306404	167008	Homecare	638.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306404	167008	Homecare	114.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	5		306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306410	167008	Homecare	2,051.14	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old	er PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306410	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old	er PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	0		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	5		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	5		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	8		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306410	167008	Homecare	1,643.38	-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145 2323145	20-12-2019	5		306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306410 306410	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306410 306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2323145	20-12-2019			306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	5		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Ĕ		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	· ·		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Old		306410	167008	Homecare	112.53	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.54	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2323145 2323145	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	466.70	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145 2323145	20-12-2019 20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	1,656.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,810.58	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	827.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	•	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	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	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	55.09 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	188.50 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167008	Homecare	57.63 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167008	Homecare	258.58 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167008	Homecare	324.03 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	220.36 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	157.40 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	39.35 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	54.19 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	172.24 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	110.18 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	79.38 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	247.48 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	134.47 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	29.68 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra Adult Social Care & Commissioning Older PDI Centra		167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra  Adult Social Care & Commissioning Older PDI Centra		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra  Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	117.12 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra  Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	183.58 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	235.20 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	140.98 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	102.31 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	472.20 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	230.58 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167008	Homecare	227.30 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167008	Homecare	317.52 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167008	Homecare	513.13 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra	1 - PCLB1 - Two 306401	167008	Homecare	15.74 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	269.15 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	44.46 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	22.68 E	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning Older PDI Centra Adult Social Care & Commissioning Older PDI Centra		167008 167008	Homecare	110.18   E 157.40   E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra  Adult Social Care & Commissioning Older PDI Centra		167008	Homecare Homecare	256.02 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra  Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	110.18 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	194.50 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	39.35 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	55.09 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	203.44 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	110.18 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	440.72 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra	1 - PCLB1 - Two 306401	167008	Homecare	228.23 F	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra	I - PCLB1 - Two 306401	167008	Homecare	239.60 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	98.65 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	93.51 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	139.86 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	110.18 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	55.09 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	518.02 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	120.59 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	55.09 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	172.21 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	110.18 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning Older PDI Centra		167008 167008	Homecare	143.60 E	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra Adult Social Care & Commissioning Older PDI Centra		167008	Homecare Homecare	179.15   E	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra  Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	114.88 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Centra  Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	180.33 E	
	L LIDAA DAY DAYNAA CARRINDALLI CARD	4JJUTT4	L1-12-2017			10/000	110HCCarc	100.33   1	LANDON

Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference  2350442  2350442  2350442  2350442  2350442	27-12-2019 27-12-2019 27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	Centre 306401 306401	167008	Description Homecare	<b>Tax (£)</b> 569.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442 2350442 2350442	27-12-2019	8				Homecare	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442 2350442		Addit Social Care & Colliniassioning	Luder PULL entral - PULR L Two		167008	Homecare	186.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27 12 2017	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE		27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.12 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE		27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council Northumberland County Council Northumberland County Council		2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.40 Expense
Northumberland County Council		2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
,	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
·	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	66.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	72.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	187.53 Expense 270.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	2/0.86 Expense 157.40 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	177.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	238.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	8.80 Expense 206.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	575.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning		306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	197.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	443.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	120.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	117.12 Expense 286.35 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare Homecare	479.07 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type	
Northymhadand County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 2350442	<b>Date</b> 27-12-2019	Adult Social Come & Commissioning Older DDI Sou	Centre           1 - PSLTC - Two         306410	167008	Description	Tax (£)  153.95 Expense	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	8	1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008	Homecare Homecare	135.93 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 300410 1 - PSLTC - Two 306410	167008	Homecare	41.92 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		n - PSLTC - Two 306410	167008	Homecare	489.30 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	ĕ	n - PSLTC - Two 306410	167008	Homecare	220.36 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	· ·	1 - PSLTC - Two 306410	167008	Homecare	79.38 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	15.74 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	E .	1 - PSLTC - Two 306410	167008	Homecare	262.96 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	1 - PSLTC - Two 306410	167008	Homecare	379.12 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		n - PSLTC - Two 306410	167008	Homecare	55.09 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	489.30 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	212.49 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	96.91 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		n - PSLTC - Two 306410	167008	Homecare	15.74 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	212.49 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	85.89 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Ü	1 - PSLTC - Two 306410	167008	Homecare	110.18 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	ĕ	1 - PSLTC - Two 306410	167008	Homecare	204.21 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	175.68 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	2	1 - PSLTC - Two 306410	167008	Homecare	759.01 Expense	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019 27-12-2019	2	1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008 167008	Homecare	103.88 Expense	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	2	1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008	Homecare Homecare	110.18 Expense 189.56 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008	Homecare	62.96 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	ĕ	1 - PSLTC - Two 306410	167008	Homecare	43.08 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	ě .	n - PSLTC - Two 306410	167008	Homecare	57.44 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		n - PSLTC - Two 306410	167008	Homecare	149.53 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	440.72 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	440.72 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	125.02 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	1 - PSLTC - Two 306410	167008	Homecare	165.27 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	134.47 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	165.27 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	14.84 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	2	n - PSLTC - Two 306410	167008	Homecare	55.09 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	E .	n - PSLTC - Two 306410	167008	Homecare	275.45 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	ĕ	1 - PSLTC - Two 306410	167008	Homecare	589.82 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	55.09 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	216.41 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	116.96 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		n - PSLTC - Two 306410	167008	Homecare	213.85 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019		1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008 167008	Homecare	86.57 Expense	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019 27-12-2019	8	1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008	Homecare Homecare	14.84 Expense 61.60 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou		167008	TT	55.09 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		n - PSLTC - Two 306410	167008	Homecare Homecare	290.31 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		n - PSLTC - Two 306410	167008	Homecare	113.55 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	8	1 - PSLTC - Two 306410	167008	Homecare	39.35 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	8	n - PSLTC - Two 306410	167008	Homecare	110.18 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	8	1 - PSLTC - Two 306410	167008	Homecare	203.69 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	252.52 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	165.27 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	125.02 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	250.49 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	187.05 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI Sou	n - PSLTC - Two 306410	167008	Homecare	7.87 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		n - PSLTC - Two 306410	167008	Homecare	293.44 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	165.27 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	26.18 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	39.35 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	47.22 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		n - PSLTC - Two 306410	167008	Homecare	39.35 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		1 - PSLTC - Two 306410	167008	Homecare	187.53 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	ĕ	1 - PSLTC - Two 306410	167008	Homecare	189.56 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	ě .	1 - PSLTC - Two 306410	167008	Homecare	207.76 Expense	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019 27-12-2019		n - PSLTC - Two 306410 n - PSLTC - Two 306410	167008 167008	Homecare	62.03 Expense 211.56 Expense	
Normanioeriana County Council	TELPING HANDS COMMUNITY CAKE	2350442	21-12-2019	Adult Social Care & Commissioning Older PDI Sou	1-F3L1C-1W0 300410	10/008	Homecare	211.50 Expense	σ

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northymhadand County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 2350442	<b>Date</b> 27-12-2019	Adult Social Come & Commissioning Older DDL Sc	outh - PSLTC - Two 306410	167008	Description	Tax (£)	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	<u>e</u>	outh - PSLTC - Two 306410	167008	Homecare		•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	€ .	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	251.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare	59.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	44.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Ü	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	8	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	8	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019	8	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019 27-12-2019	č	outh - PSLTC - Two 306410 outh - PSLTC - Two 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410 outh - PSLTC - Two 306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare	227.33	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	<u>e</u>	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	<u>e</u>	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	156.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	220.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare	513.59	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	E I	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019 27-12-2019		outh - PSLTC - Two 306410 outh - PSLTC - Two 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	8	outh - PSLTC - Two 306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	8	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	8	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	<u>e</u>	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	8	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019		outh - PSLTC - Two 306410	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	90.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	č	outh - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Older PDI So	outh - PSLTC - Two 306410	167008	Homecare	220.36	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	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council		2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - "	HELDBIG HANDS COLD FORMY CARE	Reference	Date 27.12.2010	A110 :10 00	Oll Mild 4 POLEN	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	109.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167008 167008	Homecare Homecare	110.18 Expense 165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	503.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,695.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	594.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	333.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	538.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	535.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,017.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	120.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442 2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2350442	27-12-2019 27-12-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	462.93 Expense 243.05 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	507.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354418	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.50 Expense 512.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354419	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2354417 2354417	30-12-2019 30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	319.80 Expense 156.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	304.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2354417 2354417	30-12-2019 30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	62.44 Expense 12.75 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	73.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	408.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2354417 2354417	30-12-2019 30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	124.88 Expense 257.42 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	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	164.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	172.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	270.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	210.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	48.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	414.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2354417 2354417	30-12-2019 30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	257.40 Expense 17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	98.12 Expense
•								Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2354417 2354417	30-12-2019 30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	383.67 Expense 140.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	169.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	372.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	118.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	128.71 Expense
		2354417	30-12-2019	E	Older PDI West - PWLTH - One	306412	167008	Homecare	222.88 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	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417 2354417	30-12-2019 30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	59.40 Expense 238.78 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	47.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	835.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	162.46 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2354417 2354417	30-12-2019 30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	191.15 Expense 44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	369.54 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2354417 2354417	30-12-2019 30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	8.92 Expense 213.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,824.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.91 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417 2354417	30-12-2019 30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	1,714.80 Expense 1,449.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	214.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	303.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	714.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	38.25 Expense
Northumberland County Council	HELPING HANDS HOMECARE	2235465	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00 Expense
Northumberland County Council	HELPING HANDS HOMECARE	2235476	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,460.80 Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD HENDERSON ENVIRONMENTAL SERVICE LTD	300000756980388 300000841594197	02-12-2019 12-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	737.00 Asset 7.571.67 Asset
Northumberland County Council  Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD HENDERSON ENVIRONMENTAL SERVICE LTD	300000841594197	27-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	7,5/1.6/ Asset 1,165.20 Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD  HENDERSON ENVIRONMENTAL SERVICE LTD	300000855524382	27-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	350.60 Asset
Northumberland County Council	HENRY RILEY LLP	300000839324382	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7.807.86 Asset
Northumberland County Council	HENRY RILEY LLP	300000829068378	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	88,021.18 Asset
Northumberland County Council	HENRY RILEY LLP	300000829068381	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,500.00 Asset
Northumberland County Council	HENRY TRORY - BARRISTER	300000843612533	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	550.00 Expense
Northumberland County Council	HENRY'S HUT	2231553	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,713.78 Expense
Northumberland County Council	HENRY'S HUT	2231553	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	116.07 Expense
Northumberland County Council	HENRY'S HUT	2238444	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,594.32 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	2231547	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,993.64 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	2238439	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,423.50 Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300000855524411	18-12-2019	Local Services	Winter Services	200380	167000	Private Contractors	670.00 Expense
Northumberland County Council	HESLEY GROUP LTD HESLEY GROUP LTD	300000854237255 2360847	19-12-2019	Children's Services Adult Social Care & Commissioning	Independent Special Schools CHC Packages	014005 306420	166004 167007	Fees and Expenses Residential Care	17,723.16 Expense
Northumberland County Council Northumberland County Council	HESLEY GROUP LTD HESLEY GROUP LTD	2360848	31-12-2019 31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care  Residential Care	21,394.29 Expense 22,107.43 Expense
Northumberland County Council  Northumberland County Council	HEXHAM ART CLUB	300000846350294	13-12-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	388.00 Expense
1.51	III.III III.II CECE	3000000 10330274	13 12 2017	Economy	200mily Development	103001	105000	States to Volumery Bodies	Journal 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	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	2231548	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,518.40	Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	2231548	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	2238440	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		-
Northumberland County Council	HEXHAM MIDDLE SCHOOL	300000891655090	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259771	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	735.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259771	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259772	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259772	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259773	17-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259774	17-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259775	17-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259778	17-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259780 300000853724316	17-12-2019 16-12-2019	Local Services Children's Services	Hexham Tyne Mills Workshop Inclusion	205280 017009	130001 144025	Vehicle Repairs and maintenance Professional Services	2,407.20	Expense
Northumberland County Council  Northumberland County Council	HEXHAM YOUTH INITIATIVE HEXHAM YOUTH INITIATIVE	300000835724316	16-12-2019	Children's Services Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	2,407.20	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000840011320	02-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	16.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.40	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17.20	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.75	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14.30	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.10	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000783821701	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,494.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.60	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.00	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Local Services	Rechargable Construction - South East	200420	140016 500171	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000841594692 300000841594692	12-12-2019 12-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	76.70 19.80	
Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,435.20	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.20	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841334692	18-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.68	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.08	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19.52	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93.60	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	232.00	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.60	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	27.50	
Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000841339686 300000841339686	27-12-2019 27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	10.72	
Northumberland County Council  Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	27.84	
Northumberland County Council  Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Normaniperiana County Council	THT CIVIL ENGINEERING LID	200000041229080	21-12-2019	Control and Suspense Accounts	FIACU ASSEL ACCOUNT	33U1ZU	JUU1/1	Cii - iiiiastructure	9.92	ASSEL

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13.28 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	76.80 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.40 Asset
Northumberland County Council	HIAB LTD	2271549	19-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	187.12 Expense
Northumberland County Council	HIAB LTD	2271549	19-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,350.00 Expense
Northumberland County Council	HIAB LTD	2271549	19-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,095.18 Expense
Northumberland County Council	HICKTON CONSULTANTS LIMITED	300000836289102	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,828.00 Asset
Northumberland County Council	HIGHBURY CARE HOME	2299566	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,572.04 Expense
Northumberland County Council	HIGHLEA HOMES LTD	2271425	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,579.07 Expense
Northumberland County Council	HIGHLEA HOMES LTD	2282719	13-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,665.04 Expense
Northumberland County Council	HILDA HOUSE	2263431	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	463.56 Expense
Northumberland County Council	HILDA HOUSE	2337446	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	463.56 Expense
Northumberland County Council	HILL CARE 3 LTD	2239491	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	702.41 Expense
Northumberland County Council	HILL CARE 3 LTD	2282447	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	468.27 Expense
Northumberland County Council	HILL CARE 3 LTD	2282448	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	836.11 Expense
Northumberland County Council	HILL CARE 3 LTD	2282450	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	780.46 Expense
Northumberland County Council	HILL CARE 3 LTD	2321905	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	546.32 Expense
Northumberland County Council	HILL CARE 3 LTD	2321906	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	569.36 Expense
Northumberland County Council	HILL CARE 3 LTD	2321907	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,170.69 Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	2321908 2327419	19-12-2019 20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306404	167007 167006	Residential Care Care Homes with Nursing	1,873.10 Expense 6,884.56 Expense
Northumberland County Council	HILL CARE 3 LTD  HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care  Residential Care	2,277.44 Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,534.92 Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,309.52 Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,097.84 Expense
Forthumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,063.62 Expense
Forthumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
forthumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,271.36 Expense
Orthumberland County Council	HILL CARE 3 LTD	2327420	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,788.84 Expense
orthumberland County Council	HILL CARE GROUP	2251412	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,562.90 Expense
Northumberland County Council	HIT THE GROUND RUNNING DANCE THEATRE COMPANY	300000841166981	13-12-2019	Children's Services	Equalities and Schools	010061	144025	Professional Services	3,000.00 Expense
Northumberland County Council	HMS SERVICES LTD	2240478	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,776.74 Expense
Northumberland County Council	HMS SERVICES LTD	2240478	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	175.91 Expense
Northumberland County Council	HMS SERVICES LTD	2275463	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,802.05 Expense
Northumberland County Council	HMS SERVICES LTD	2303464	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,842.30 Expense
Northumberland County Council	HMS SERVICES LTD	2354421	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council	HMS SERVICES LTD	2354421	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,824.76 Expense
Northumberland County Council	HOLIDAY INN	300000829066798	09-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	4,185.00 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326429	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,320.56 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326429	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,923.36 Expense
orthumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326429	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,320.56 Expense
orthumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326430	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,370.40 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326430	20-12-2019	Adult Social Care & Commissioning		306404	167007	Residential Care	4,456.80 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326431	20-12-2019	Adult Social Care & Commissioning		306401	167007	Residential Care	4,641.12 Expense
Torthumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326431	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,282.24 Expense
Jorthumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326431	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,320.56 Expense
Torthumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326431	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,320.56 Expense
orthumberland County Council orthumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326432 2326432	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007 167007	Residential Care Residential Care	6,685.20 Expense 2,228.40 Expense
orthumberland County Council orthumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	2326432	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306411	167007	Residential Care Residential Care	2,228.40 Expense 2,228.40 Expense
orthumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	2326433	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	4,641.12 Expense
orthumberland County Council	HOLYWELL FUN CLUB	2231640	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,409.00 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,409.00 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	978.60 Expense
orthumberland County Council	HOME CARE PLUS  HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	552.80 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.38 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.70 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.40 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	925.51 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	581.48 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	602.39 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,489.78 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	496.48 Expense
orthumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	39.51 Expense
	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	999.04 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest of a discount County	HOME CARE BLUC	Reference	Date 00.12.2010	A dealt Consist Come & Commissioning	Older DDI West DWI THE One	<b>Centre</b> 306412	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HOME CARE PLUS HOME CARE PLUS	2257422 2257422	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare	856.52 Expense 1,106.28 Expense
Northumberland County Council  Northumberland County Council	HOME CARE PLUS HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	374.64 Expense
Northumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	591.36 Expense
Northumberland County Council	HOME CARE PLUS	2257422	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1.454.74 Expense
Northumberland County Council	HOME GROUP	2240482	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	974.16 Expense
Northumberland County Council	HOME GROUP	2240483	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	826.56 Expense
Northumberland County Council	HOME GROUP	2240484	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	826.56 Expense
Northumberland County Council	HOME GROUP	2240485	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	826.56 Expense
Northumberland County Council	HOME GROUP	2240486	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	590.40 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.48 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	590.40 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	826.56 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	413.28 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	2240487 2240487	05-12-2019 05-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	295.20 Expense 413.28 Expense
Northumberland County Council  Northumberland County Council	HOME GROUP HOME GROUP	2240487	05-12-2019	ε	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	295.20 Expense
Northumberland County Council  Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	590.40 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,239.84 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	413.28 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,066.40 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	929.88 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	619.92 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,653.12 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,653.12 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,121.76 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	708.48 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,892.96 Expense
Northumberland County Council	HOME GROUP	300000855524349	18-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,479.68 Expense
Northumberland County Council	HOME GROUP	2350445	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.48 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	590.40 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare	826.56 Expense
Northumberland County Council	HOME GROUP HOME GROUP	2350446 2350446	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	295.20 Expense 295.20 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	295.20 Expense 413.28 Expense
Northumberland County Council  Northumberland County Council	HOME GROUP  HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare	295.20 Expense
Northumberland County Council  Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	413.28 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	590.40 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,239.84 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	413.28 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,066.40 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	929.88 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	619.92 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	1,653.12 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,653.12 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	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,121.76 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	708.48 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,892.96 Expense
Northumberland County Council	HOME GROUP	2350447	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350447	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2350447	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	300000891908106	31-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,479.68 Expense
Northumberland County Council	HOME OFFICE	2230595	09-12-2019	Finance	Fire Services Support	030200	145001	Data Lines	31,950.73 Expense
Northumberland County Council	HOME OFFICE	300000861807140	31-12-2019	Finance	Fire Services Support	030200	145001 166004	Data Lines	31,950.73 Expense
Northumberland County Council  Northumberland County Council	HOWARD HOUSE CARE LIMITED HOWARD HOUSE CARE LIMITED	300000858396350 300000861339817	19-12-2019 20-12-2019	Children's Services Children's Services	Independent Special Schools	014005 014005	166004	Fees and Expenses	976.96 Expense 1,628.26 Expense
Northumberland County Council	HOWARD HOUSE CARE LIMITED  HOWARD SNAITH	30000081339817	04-12-2019	Local Services	Independent Special Schools Home to School Transport	204120	136000	Fees and Expenses Pupils - Travel	3,892.72 Expense
Northumberland County Council	HOWARD SNAITH  HOWARD SNAITH	300000818840278	04-12-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	3,030.50 Expense
Northumberland County Council	HOWARD SNAITH	300000818840434	04-12-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	3,256.00 Expense
Northumberland County Council	HOWARD SNAITH	300000821871499	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,135.00 Expense
Northumberland County Council	HOWARD SNAITH	300000818840285	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.00 Expense
Northumberland County Council	HOWARD SNAITH	300000818840275	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,724.22 Expense
Northumberland County Council	HOWARD SNAITH	300000818840225	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4.137.25 Expense
Northumberland County Council	HOWARD SNAITH	300000818840223	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,707.50 Expense
Northumberland County Council	HOWARD SNAITH	300000818840429	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	HOWARD SNAITH	300000818840268	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,920.00 Expense
Northumberland County Council	HOWARD SNAITH	300000846373414	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,641.00 Expense
Northumberland County Council	HOWDENS JOINERY	2218573	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	499.75 Asset
Northumberland County Council	HOWFORD QUARRY	300000804130232	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	HOWFORD QUARRY	300000829068170	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00 Asset
Northumberland County Council	HOWFORD QUARRY	300000829068211	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00 Asset
Northumberland County Council	HOWFORD QUARRY	300000829068164	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.16 Asset
Northumberland County Council	HOWFORD QUARRY	300000829068183	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.00 Asset
Northumberland County Council	HOWFORD QUARRY	300000829068188	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00 Asset
Northumberland County Council	HQN CONSULTANCY	300000771835587	11-12-2019	Housing Management	General Management	501060	101100	Staff Training & Development	398.00 Expense
Northumberland County Council	HQN CONSULTANCY	300000779033711	12-12-2019	Housing Management	General Management	501060	101100	Staff Training & Development	418.00 Expense
Northumberland County Council	HSL COMPLIANCE LTD	2160423	05-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	254.69 Expense
Northumberland County Council	HSL COMPLIANCE LTD	2323225	23-12-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	347.10 Expense
Northumberland County Council	HSL COMPLIANCE LTD	2315560	27-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	471.20 Expense
Northumberland County Council	HSL COMPLIANCE LTD	2315562	27-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	867.60 Expense
Northumberland County Council	HSL COMPLIANCE LTD	2315574	27-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	318.65 Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	2331450	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	550.00 Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	2255449	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	936.53 Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	2255450	10-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	538.00 Expense
Northumberland County Council	HUW SANDERSON	2261445	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	662.52 Revenue
Northumberland County Council	HYPERKLEAN LTD	2322930	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,250.00 Expense
Northumberland County Council	I TO I TRAINING AND CONSULTANCY LIMITED	300000864139922	23-12-2019	Regeneration, Commercial and	Safer Communities Unit	029220	144025	Professional Services	3,900.00 Expense
N 1 1 1 10 10 1	TAN ELEMONED (FOR FORDY TRANS)	200000000000000	20 12 2010	Economy	0 10	206102	1.1.1025	D. C 1.C	260.00
Northumberland County Council	IAN FLETCHER (FORESTRY TRAINING)	300000863956839	20-12-2019	Regeneration, Commercial and	Coast Care	206102	144025	Professional Services	260.00 Expense
Northumberland County Council	ICO - (I CAN QUALIFICATIONS LIMITED)	300000827791448	27-12-2019	Economy Children's Services	Corporate Services	012033	144005	Exam Fees	890.00 Expense
Northumberland County Council	ID SUPPORT LIMITED	300000827791448	17-12-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,142.48 Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	300000834237283	24-12-2019	Human Resources & Organisational	Electoral Registration	118001	148003	Service Subscriptions	686.78 Expense
Northumberiand County Council	IDOX SOFT WAKE LIMITED	300000804200700	24-12-2019	Development	Electoral Registration	110001	146003	Service Subscriptions	080.78 Expense
Northumberland County Council	ILLY SYSTEMS	2159462	16-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	1,800.00 Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	2230559	30-12-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	15.00 Expense
Northumberland County Council	IMPACT TEST EQUIPMENT  IMPACT TEST EQUIPMENT	2230559	30-12-2019	Local Services  Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	262.00 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	300000700317975	06-12-2019	Local Services  Local Services	Parking Administration	207300	145002	Computer software	2,048.40 Expense
	LIMITED	300000,00011710	00 12 2017			20.000	1.0000		2,0 .55 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	300000752268411	06-12-2019	Local Services	Parking Administration	207300	145003	Computer software	1,053.20 Expense
,	LIMITED							*	r ·
Northumberland County Council	INCLUDE 'IN' AUTISM	300000825895474	05-12-2019	Children's Services	South East Locality FACT	016012	167008	Homecare	547.20 Expense
Northumberland County Council	INFORM CPI LTD	300000846019512	16-12-2019	Finance	Business Rates	126031	144025	Professional Services	530.00 Expense
Northumberland County Council	INFRASAFE U K LIMITED	300000803853252	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00 Asset
Northumberland County Council	INFRASAFE U K LIMITED	300000803853257	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00 Asset
Northumberland County Council	INFRASAFE U K LIMITED	300000803853216	02-12-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	784.00 Expense
Northumberland County Council	INFRASAFE U K LIMITED	300000803853216	02-12-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	-784.00 Expense
	INFRASAFE U K LIMITED	300000803853216	02-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	784.00 Expense
Northumberland County Council						_			
Northumberland County Council  Northumberland County Council	INFRASAFE U K LIMITED	300000798731439	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	766.15 Asset
	INFRASAFE U K LIMITED INFRASAFE U K LIMITED INFRASAFE U K LIMITED	300000798731439 300000798731464 300000798731487	03-12-2019 03-12-2019 04-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120 990120	500171 500171 500171	CIP - Infrastructure CIP - Infrastructure	766.15 Asset 1,822.80 Asset 817.91 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 U K LIMITED	300000798731528	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300000804206886	09-12-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,271.62	Expense
Northumberland County Council	INFRASAFE U K LIMITED	300000804206902	09-12-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	INFRASAFE U K LIMITED	300000803820993	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,717.61	
Northumberland County Council	INFRASAFE UK LIMITED	300000803820983	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,635.82	
Northumberland County Council Northumberland County Council	INFRASAFE U K LIMITED INFRASAFE U K LIMITED	300000843898135 300000846019318	16-12-2019 24-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,762.38 2,886.88	
Northumberland County Council	INFRASAFE U.K. LIMITED	300000840019318	24-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	
Northumberland County Council	INFRASAFE U K LIMITED	300000846019313	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.949.35	
Northumberland County Council	INFRASAFE U K LIMITED	300000846019324	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	860.32	
Northumberland County Council	INFRASAFE U K LIMITED	300000843898146	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	878.17	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300000843898151	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.40	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300000829062445	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	INFRASAFE U K LIMITED	300000843898159	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.64	
Northumberland County Council	INFRASAFE U K LIMITED	300000843898165	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000819702290	27-12-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	1,497.00	
Northumberland County Council  Northumberland County Council	INITIAL SECURITY SERVICES 2012	300000841339830 300000796797923	12-12-2019 09-12-2019	Adult Social Care & Commissioning Human Resources & Organisational	Estates Northumberland Archives	300454 127500	110003	Repair and Maintenance		Expense Expense
·	INNOVATIVE PACKAGING SOLUTIONS LTD T/A WORKPLACE STORE LIMITED			Development			140000	Equipment		_
Northumberland County Council	INSIGHT DIRECT (UK) LTD	300000754111931	03-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	27,710.00	
Northumberland County Council	INVESTING IN CHILDREN	300000826304197	06-12-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,400.00	
Northumberland County Council Northumberland County Council	INVESTING IN CHILDREN INVESTING IN CHILDREN	300000846611342 300000889530387	16-12-2019 31-12-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	167004 167004	Out Of County Residential Placements Out Of County Residential Placements	6,400.00 4,200.00	
Northumberland County Council  Northumberland County Council	INVESTING IN CHILDREN INVESTING IN CHILDREN	300000889530387	31-12-2019	Children's Services Children's Services	Placement Services Admin	017005	140014	Books, Publications and Media		
Northumberland County Council	ISSAC LIMITED	2235473	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	2235474	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,932.16	
Northumberland County Council	ISSAC LIMITED	2235474	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	2235475	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,568.72	
Northumberland County Council	ISSAC LIMITED	2240479	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	727.92	Expense
Northumberland County Council	ISSAC LIMITED	2240480	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	859.12	Expense
Northumberland County Council	ISSAC LIMITED	2257415	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,189.74	
Northumberland County Council	ISSAC LIMITED	2257416	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	2257417	09-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		1
Northumberland County Council	ISSAC LIMITED	2257418	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	2271437 2337463	11-12-2019 23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	ISSAC LIMITED	2337464	23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,552.92	Expense
Northumberland County Council	ISSAC LIMITED	2337465	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	2350443	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300000835881555	10-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	ITL NORTH EAST LTD	300000826334114	27-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	IVANHOE FORGE LTD	2209520	18-12-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	642.00	Expense
Northumberland County Council	J AND F CABS	300000836019939	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J AND F CABS	300000836019944	12-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	298.24	Expense
Northumberland County Council	J AND F CABS	300000863956170	20-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J AND F CABS	300000863956179	20-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	J MCCHEYNE AND SONS LIMITED  J N FORD (AGRICULTURE)	300000750553901 300000846698823	02-12-2019 16-12-2019	Adult Social Care & Commissioning	Estates Winter Services	300454 200380	110003 167000	Repair and Maintenance	5,450.00 3,082.00	
Northumberland County Council  Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	2209498	19-12-2019	Local Services Chief Executive	Winter Services Chief Executive	104001	166000	Private Contractors Other Contributions		Expense
Northumberland County Council	J R BOLTON	300000864708193	23-12-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5 3/1	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED  J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED  J R HOLLAND FOOD SERVICES LIMITED	2228514 2228514	30-12-2019 30-12-2019	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED  J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED  J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  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	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	\ /	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.95	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.50	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.95	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.63	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	0.92	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.36	Expense
Northumberland County Council	J R SCOTT AND SON	300000823878194	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	J S PARKER LTD	2240453	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,143.40	Expense
Northumberland County Council	J SMITH & SONS	300000854029534	17-12-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	850.00	
Northumberland County Council	J SMITH & SONS	300000854029534	17-12-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	300.00	
Northumberland County Council	J SMITH & SONS	300000854237672	19-12-2019	Local Services	Other Countryside sites	203300	119000	Grounds Maintenance	605.00	Expense
Northumberland County Council	J SMITH & SONS	300000872222410	24-12-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services	420.00	
Northumberland County Council	J SMITH & SONS	300000863956853	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	J SMITH & SONS	300000872222438	27-12-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	2,500.00	Expense
Northumberland County Council	J SMITH & SONS	300000864291569	30-12-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services	380.00	Expense
Northumberland County Council	J T DOVE LTD	300000829062302	09-12-2019	Children's Services	Construction	012047	144002	Educational Learning Resources ( Not ICT equipment)	336.57	Expense
Northumberland County Council	J T DOVE LTD	300000804130072	10-12-2019	Children's Services	Construction	012047	144002	Educational Learning Resources ( Not ICT equipment)	291.05	Expense
Northumberland County Council	J T DOVE LTD	2218498	12-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	263.70	Asset
Northumberland County Council	J T DOVE LTD	2218718	18-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	278.81	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000782034851	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	995.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000762832004	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	2148509	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,738.65	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000767313083	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-995.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000782034860	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-995.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	2322864	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000863956913	23-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	420.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000836289007	10-12-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	1,726.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2282622	17-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,325.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2282623	17-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,663.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2282629	17-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	520.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2322810	23-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	830.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2322796	23-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,860.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2322795	23-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	780.00	Expense
Northumberland County Council	J.T PRIVATE HIRE	300000823427541	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	JACK THOMAS	300000804206757	02-12-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	JAMES COOPER AND SON	300000823427019	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JAMES COOPER AND SON	300000823427022	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JAMES EVANS (ART TEACHER)	300000781276198	10-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	JAMES EVANS (ART TEACHER)	300000793003585	17-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	JAMES EVANS (ART TEACHER)	300000804206520	27-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	JAMES PEREIRA QC	300000796843981	17-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	1,725.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000829066527	31-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	1,125.00	Expense
Northumberland County Council	JAMES RENNIE SCHOOL	300000854109539	17-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,312.33	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000823427629	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000826334297	11-12-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management		Expense
Northumberland County Council	JANE MCDERMOTT	2244561	05-12-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00	Expense
Northumberland County Council	JANE MCDERMOTT	2244561	05-12-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services		Expense
Northumberland County Council	JANE PALMER	2231666	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	JANET SHEPHERD - CHILDMINDER	2231582	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	JASON THOMPSON, SOUND IDEAS MEDIA	300000836013409	10-12-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions		Expense
	LACON THOMBCON, COUND IDEAC MEDIA	300000836013717	10-12-2019	Human Resources & Organisational	Heritage Development	250072	144025	Professional Services	1.500.00	Expense
Northumberland County Council	JASON THOMPSON, SOUND IDEAS MEDIA	300000030013717	10 12 2017	Development Development	Tremage Beveropment	230072	111025	Trotessional services	1,000.00	1

Section   Perform No.   Perf	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section   Performance   Perf	Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE			Control and Suspense Accounts	Fixed Asset Account		500171			Asset
Section   Part   Control (Control (Co					•						
Part	Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000835881252		Local Services	Winter Services	200380	167000	Private Contractors		
The content of the	Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000835881252	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	Asset
No.	Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000854029284	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.50	Asset
Decomposition   Decompositio	Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE			Control and Suspense Accounts	Fixed Asset Account			CIP - Infrastructure	1,312.50	Asset
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Note						-					
Northanschafer Count   Provided											
Notemberland County Council   JEWSON, LTD   20093   051-2009   Local Services   Blyth BAT ("Con Service"   21729   Horizon							7700-0	0000.0			
Notemberhard County Council   JPWSWI LD   229423   0.1 2.2019   Local Services   19720   14000   Engineers   7.7.16   Experice   2294   19720   14001   14000   1400											
Northamberhaled County Council   FWWON 17D   250042   0.11,2019   Local Services   Bryth NEAT Core Service   21720   14001   Captiquenest   77.16   Progress   Prog					*					,	
Northanschied Control (Control Service)   1985   1,120   1,200   1,2	ÿ										
Northumberland Contry Council									1		
Nordamplechand Connay Council   JEWSON LTD   220422   051-2019   Local Services   Blyto NEAT Core Service   21720   142001   Proceed Coloning   59.50   Exposes   Replanderhand Connay Council   JEWSON LTD   220422   051-2019   Local Services   Public Conveniences Soult Bast   21802   140011   Cleaning Materials   79.50   Exposes   Public Conveniences Soult Bast   21802   140011   Cleaning Materials   79.50   Exposes   Public Conveniences Soult Bast   21802   140011   Cleaning Materials   79.50   Exposes   Public Conveniences Soult Bast   21802   140011   Cleaning Materials   79.50   Exposes   79.50									ž.		
Nethunsheland County Council   EWSON LTD   2290423   03-12-2019   Lecal Services   Public Conveniences South Bast   218020   140011   Cleaning Materials   79-30   Exposes   Nethunsheland County Council   EWSON LTD   2290446   03-12-2019   Lecal Services   Cranlagions Partnership TC Contribution   277-200   142001   Protective Clothing   199-30   Exposes   Cranlagions Partnership TC Contribution   277-200   142001   Protective Clothing   199-30   Exposes   Cranlagions Partnership TC Contribution   277-200   142001   Protective Clothing   199-30   Exposes   Cranlagions Partnership TC Contribution   277-200   142001   Protective Clothing   199-30   Exposes   Cranlagions Partnership TC Contribution   277-200   142001   Protective Clothing   199-30   Exposes   Cranlagions Partnership TC Contribution   277-200   142001   Protective Clothing   199-30   Exposes   Cranlagions Partnership TC Contribution   277-200   142001   Protective Clothing   199-30   Exposes   Cranlagions Partnership TC Contribution   277-200   142001   Protective Clothing   199-30   Exposes   Cranlagions Partnership TC Contribution   277-200   142001   Protective Clothing   277-200								_			
Northumberland County Council   JEWSON LTD   220443   03-12-2019   Local Services   Poblic Conveniences South East   21800   14001   Potentive Clothing   19-90   Expense Northumberland County Council   JEWSON LTD   220444   03-12-2019   Local Services   Craminagen NEAT Cros Service   217-240   142001   Protective Clothing   19-90   Expense Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   NEAT Term North - Brevick   217-350   142001   Protective Clothing   35-00   Expense Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   NEAT Term North - Brevick   217-350   142001   Protective Clothing   35-00   Expense Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   NEAT Term North - Brevick   217-350   142001   Protective Clothing   35-00   Expense Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   NEAT Term North - Brevick   217-350   142001   Protective Clothing   35-00   Expense Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   NEAT Term North - Brevick   217-350   142001   Protective Clothing   35-00   Local Services   225-350   Local Serv								_	č		
Northumberland County Council   JBWSON LTD   229464   03-12-2019   Local Services   Crandington Patternels pT C Contribution   31-2019   1-2019   Joseph Services   172-201   1-2010   Protective Clothing   199.50   Expense   Northumberland County Council   JBWSON LTD   30000082118478   03-12-2019   Local Services   NFA Team North Berweck   277-50   1-2010   Protective Clothing   5.00   Expense   1.00   Protective Clothing   5.00   Protective Clot						Public Conveniences South East			Cleaning Materials		
Northumberland County Council   JEWSON LTD   30000082118478   03-12-2019   Local Services   NEAT Team North-Berwick   217150   142001   Protective Clothing   5.500   Expense   Northumberland County Council   JEWSON LTD   30000082118478   03-12-2019   Local Services   NEAT Team North-Berwick   217150   142001   Protective Clothing   4.500   Figures   Northumberland County Council   JEWSON LTD   30000082118478   03-12-2019   Local Services   NEAT Team North-Berwick   217150   142001   Protective Clothing   4.500   Figures   Northumberland County Council   JEWSON LTD   30000082118478   03-12-2019   Local Services   Berwick - Waste Collection Services   22500   142001   Protective Clothing   5.500   Figures   Northumberland County Council   JEWSON LTD   30000082118478   03-12-2019   Local Services   Berwick - Waste Collection Services   22500   142001   Protective Clothing   5.500	Northumberland County Council	JEWSON LTD	2209464	03-12-2019	Local Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing		
Northumberland Courty Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   NEAT Team North. Berwick   217.150   142001   Potective Coloring   34.900   Expense   Northumberland Courty Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225.00   142001   Potective Coloring   55.00   Expense   Northumberland Courty Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225.00   142001   Potective Coloring   55.00   Expense   Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225.00   142001   Potective Coloring   81.95   Expense   Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225.00   142001   Potective Coloring   18.95   Expense   Morthumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225.00   142001   Potective Coloring   26.95   Expense   Morthumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225.00   142001   Potective Coloring   26.95   Expense   Morthumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225.00   142001   Potective Coloring   26.95   Expense   Morthumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225.00   142001   Potective Coloring   26.95   Expense   Morthumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Uper School - Clearing   274290   118000   Building cleaning   16.20   Expense   Morthumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Uper School - Clearing   274290   118000   Building cleaning   16.20   Expen	Northumberland County Council	JEWSON LTD	2209464	03-12-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	199.50	Expense
Northumberland County Council   JEWSON ITD   30000082118478   03-12-2019   Local Services   Berwick - Waster Collection Services   2530   142001   Protective Clothing   3.50   Expense   Northumberland County Council   JEWSON ITD   3000082118478   03-12-2019   Local Services   Berwick - Waster Collection Services   25300   142001   Protective Clothing   3.50   Expense   Northumberland County Council   JEWSON ITD   3000082118478   03-12-2019   Local Services   Berwick - Waster Collection Services   25300   142001   Protective Clothing   3.50   Expense   Northumberland County Council   JEWSON ITD   3000082118478   03-12-2019   Local Services   Berwick - Waster Collection Services   25300   142001   Protective Clothing   2.695   Expense   Northumberland County Council   JEWSON ITD   3000082118478   03-12-2019   Local Services   Berwick - Waster Collection Services   25300   142001   Protective Clothing   2.695   Expense   Northumberland County Council   JEWSON ITD   3000082118478   03-12-2019   Local Services   Berwick - Waster Collection Services   25300   142001   Protective Clothing   43.90   Expense   Northumberland County Council   JEWSON ITD   3000082118478   03-12-2019   Local Services   Berwick - Waster Collection Services   25300   142001   Protective Clothing   43.90   Expense   Northumberland County Council   JEWSON ITD   3000082118456   03-12-2019   Finance   Central Primary Upper School - Cleaning   274200   118000   Building cleaning   34.72   Expense   Northumberland County Council   JEWSON ITD   3000082118456   03-12-2019   Finance   Central Primary Upper School - Cleaning   274200   118000   Building cleaning   33.00   Expense   Northumberland County Council   JEWSON ITD   3000082118456   03-12-2019   Finance   Central Primary Upper School - Cleaning   274200   118000   Building cleaning   31.60   Expense   Northumberland County Council   JEWSON ITD   3000082118456   03-12-2019   Finance   Central Primary Upper School - Cleaning   274200   118000   Building cleaning   14.72   Expense   Northumber	Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		
Northumberland County Council   JEWSON LTD   30000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Clothing   35.00   Expense	Northumberland County Council		300000821184578		Local Services	NEAT Team North - Berwick	217150		Protective Clothing	35.00	Expense
Northumberland County Council   IFWSON LTD   30000821184578   031-22019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Clothing   18.95   Expense   Northumberland County Council   IFWSON LTD   30000821184578   031-22019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Clothing   26.95   Expense   Northumberland County Council   IFWSON LTD   30000821184578   031-22019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Clothing   26.95   Expense   Northumberland County Council   IFWSON LTD   30000821184578   031-22019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Clothing   26.95   Expense   Northumberland County Council   IFWSON LTD   30000821184578   031-22019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Clothing   43.90   Expense   Northumberland County Council   IFWSON LTD   300000821184568   031-22019   Finance   Central Primary Uper School - Cleaning   274390   118000   Building cleaning   54.72   Expense   Northumberland County Council   IFWSON LTD   300000821184566   031-22019   Finance   Central Primary Uper School - Cleaning   274390   118000   Building cleaning   54.72   Expense   Northumberland County Council   IFWSON LTD   300000821184566   031-22019   Finance   Central Primary Uper School - Cleaning   274390   118000   Building cleaning   33.00   Expense   Northumberland County Council   IFWSON LTD   300000821184566   031-22019   Finance   Central Primary Uper School - Cleaning   274390   118000   Building cleaning   33.00   Expense   Northumberland County Council   IFWSON LTD   300000821184566   031-22019   Finance   Central Primary Uper School - Cleaning   274390   118000   Building cleaning   19.80   Expense   Northumberland County Council   IFWSON LTD   300000821184566   031-22019   Finance   Central Primary Uper School - Cleaning   274390   118000   Building cleaning   19.80   Expense   Northumberland Co	Northumberland County Council		300000821184578		Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		
Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Collining   2.95   Expense   Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Collining   4.95   Expense   Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Clothing   4.95   Expense   Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Clothing   4.95   Expense   Morthumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Clothing   1895   Expense   Morthumberland County Council   JEWSON LTD   30000082118456   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   164.02   Expense   Morthumberland County Council   JEWSON LTD   30000082118456   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   15.00   Expense   Morthumberland County Council   JEWSON LTD   30000082118456   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   15.00   Expense   Morthumberland County Council   JEWSON LTD   30000082118456   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   15.00   Expense   Morthumberland County Council   JEWSON LTD   30000082118456   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   15.00   Expense   Morthumberland County Council   JEWSON LTD   30000082118456   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   15.00   Expense   Mor	·								Ç	35.00	Expense
Northumberland County Council   JEWSON LTD   300000821184578   31-12-2019   Local Services   Bervick - Waste Collection Services   225300   142001   Protective Clothing   2.655   Expense   Northumberland County Council   JEWSON LTD   300000821184578   33-12-2019   Local Services   Bervick - Waste Collection Services   225300   142001   Protective Clothing   4.590   Expense   Northumberland County Council   JEWSON LTD   300000821184578   33-12-2019   Local Services   Bervick - Waste Collection Services   225300   142001   Protective Clothing   4.590   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   4.542   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   4.542   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   4.542   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   4.542   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   4.540   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   4.540   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   4.540   Expense   Northumberland County Council   JEWSON LTD   30000082184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   4.540   Expense   Northu									C		
Northumberfand County Council   JEWSON LTD   30000821184578   03-12-2019   Local Services   Bervick - Waste Collection Services   225300   142001   Protective Clothing   45.95   Expense   Northumberfand County Council   JEWSON LTD   30000821184578   03-12-2019   Local Services   Bervick - Waste Collection Services   225300   142001   Protective Clothing   43.90   Expense   Northumberfand County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274.90   118000   Building cleaning   54.72   Expense   Northumberfand County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274.90   118000   Building cleaning   16.00   Expense   Northumberfand County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274.90   118000   Building cleaning   33.20   Expense   Northumberfand County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274.90   118000   Building cleaning   19.80   Expense   Northumberfand County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274.90   118000   Building cleaning   19.80   Expense   Northumberfand County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274.90   118000   Building cleaning   19.80   Expense   Northumberfand County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274.90   118000   Building cleaning   19.80   Expense   Northumberfand County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274.90   118000   Building cleaning   19.80   Expense   Northumberfand County Council   JEWSON LTD   30000821184566   03-12-2019   Jecal Services   Maintenance - North   200200   140017   Consumable Materials   1,28 perse   Northumberfand County Council   JEWS	Northumberland County Council										
Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   225300   142001   Protective Clothing   43.90   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   54.72   Expense   Services   225300   142001   Protective Clothing   18.95   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   16.60   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   33.20   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   16.60   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   19.80   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   19.80   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   19.80   Expense   Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   19.80   Expense   Northumberland County Council   JEWSON LTD   30000082184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   19.80   Expense   Northumberland County Council   JEWSON LTD   300000819329738   03-12-2019   Local Services   Maintenance - North   200200   140016											
Northumberland County Council   JEWSON LTD   300000821184578   03-12-2019   Local Services   Berwick - Waste Collection Services   22500   142001   Protective Colthing   18.95   Expense									E		
Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   54.72   Expense									E		
Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   3.6.0   Expense											
Northumberland County Council   JEWSON LTD   300000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   33.20   Expense	·								0 0		
Northumberland County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   16.60   Expense	<u> </u>					, 11 C					
Northumberland County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   19.80   Expense	,					7 - 11 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -			8 8		
Northumberland County Council   JEWSON LTD   30000821184566   03-12-2019   Finance   Central Primary Upper School - Cleaning   274290   118000   Building cleaning   19.80   Expense	,								8 8		
Northumberland County Council         JEWSON LTD         30000821184566         03-12-2019         Finance         Central Primary Upper School - Cleaning         274290         118000         Building cleaning         45.36         Expense           Northumberland County Council         JEWSON LTD         300000821184566         03-12-2019         Finance         Central Primary Upper School - Cleaning         274290         118000         Building cleaning         71.20         Expense           Northumberland County Council         JEWSON LTD         300000819329738         03-12-2019         Local Services         Maintenance - North         200200         140017         Consumable Materials         222.18         Expense           Northumberland County Council         JEWSON LTD         300000819329738         03-12-2019         Local Services         Maintenance - North         200200         140017         Consumable Materials         1,128.90         Expense           Northumberland County Council         JEWSON LTD         300000819329738         03-12-2019         Local Services         Maintenance - South East         200220         140016         Highways Materials         151.50         Expense           Northumberland County Council         JEWSON LTD         300000819329738         03-12-2019         Local Services         Maintenance - South East	,					7 11			8 8		
Northumberland County Council         JEWSON LTD         300000821184566         03-12-2019         Finance         Central Primary Upper School - Cleaning         274290         118000         Building cleaning         71.20         Expense           Northumberland County Council         JEWSON LTD         300000819329738         03-12-2019         Local Services         Maintenance - North         200200         140017         Consumable Materials         222.18         Expense           Northumberland County Council         JEWSON LTD         300000819329738         03-12-2019         Local Services         Maintenance - North         200200         140017         Consumable Materials         1,128.90         Expense           Northumberland County Council         JEWSON LTD         300000819329738         03-12-2019         Local Services         Maintenance - South East         200220         140016         Highways Materials         151.50         Expense           Northumberland County Council         JEWSON LTD         300000819329738         03-12-2019         Local Services         Maintenance - South East         200220         140016         Highways Materials         62.64         Expense           Northumberland County Council         JEWSON LTD         300000819329738         03-12-2019         Local Services         Maintenance - South East         20											
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Northumberland County Council Northu	SON LTD	Reference  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738  300000819329738	Date  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019  03-12-2019	Local Services	Maintenance - South East Maintenance - South East Maintenance - South East Maintenance - South East Maintenance - West Maintenance - Central	Centre 200220 200220 200220 200220 200220 200240 200240 200240 200240 200240 200240 200240	140016 151000 151000 151000 000000 000000 000000 140016 140016	Description  Highways Materials Other Supplies and Services Expenditure Other Supplies and Services Expenditure Other Supplies and Services Expenditure Budget Load Budget Load Budget Load Highways Materials	Tax (£)  202.74 Expense  75.00 Expense  235.35 Expense  575.84 Expense  150.00 Expense  225.00 Expense  490.50 Expense  366.41 Expense
Northumberland County Council Northu	SON LTD	30000819329738 30000819329738 30000819329738 30000819329738 30000819329738 30000819329738 30000819329738 30000819329738 30000819329738 30000819329738 30000819329738 30000819329738 30000819329738 30000819329738 30000819329738	03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019	Local Services	Maintenance - South East Maintenance - South East Maintenance - South East Maintenance - West	200220 200220 200220 200240 200240 200240 200240 200240 200240	151000 151000 151000 000000 000000 000000 140016	Other Supplies and Services Expenditure Other Supplies and Services Expenditure Other Supplies and Services Expenditure Budget Load Budget Load Budget Load Highways Materials	75.00 Expense 235.35 Expense 575.84 Expense 150.00 Expense 225.00 Expense 490.50 Expense
Northumberland County Council Northu	SON LTD	30000819329738 30000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019	Local Services	Maintenance - South East Maintenance - South East Maintenance - West	200220 200220 200240 200240 200240 200240 200240 200240	151000 151000 000000 000000 000000 140016	Other Supplies and Services Expenditure Other Supplies and Services Expenditure Budget Load Budget Load Budget Load Highways Materials	235.35 Expense 575.84 Expense 150.00 Expense 225.00 Expense 490.50 Expense
Northumberland County Council Northu	SON LTD	30000819329738 30000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019	Local Services	Maintenance - South East Maintenance - West	200220 200240 200240 200240 200240 200240 200240	151000 000000 000000 000000 140016	Other Supplies and Services Expenditure Budget Load Budget Load Budget Load Highways Materials	575.84 Expense 150.00 Expense 225.00 Expense 490.50 Expense
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019	Local Services	Maintenance - West	200240 200240 200240 200240 200240 200240	000000 000000 000000 140016	Budget Load Budget Load Budget Load Budget Load Highways Materials	150.00 Expense 225.00 Expense 490.50 Expense
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019	Local Services	Maintenance - West	200240 200240 200240 200240	000000 000000 140016	Budget Load Budget Load Highways Materials	225.00 Expense 490.50 Expense
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019	Local Services Local Services Local Services Local Services Local Services Local Services	Maintenance - West Maintenance - West Maintenance - West Maintenance - West	200240 200240 200240	000000 140016	Budget Load Highways Materials	490.50 Expense
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019	Local Services Local Services Local Services Local Services Local Services	Maintenance - West Maintenance - West Maintenance - West	200240 200240	140016	Highways Materials	
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019 03-12-2019 03-12-2019 03-12-2019 03-12-2019	Local Services Local Services Local Services	Maintenance - West Maintenance - West	200240		8 7	
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019 03-12-2019 03-12-2019 03-12-2019	Local Services Local Services	Maintenance - West		140016	III: -b M-+:-1-	
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738 300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019 03-12-2019 03-12-2019	Local Services			140016	Highways Materials Highways Materials	40.33 Expense 130.00 Expense
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019 03-12-2019			200240	140016	Consumable Materials	183.84 Expense
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738 300000819329738 300000819329738	03-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials	250.00 Expense
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738 300000819329738		Local Services	Construction	200300	140017	Highways Materials	230.00 Expense
Northumberland County Council Northu	SON LTD	300000819329738 300000819329738	03-12-2017	Local Services  Local Services	Construction	200300	140016	Highways Materials  Highways Materials	390.79 Expense
Northumberland County Council Northu	SON LTD	300000819329738	03-12-2019	Local Services  Local Services	Construction	200300	140017	Consumable Materials	123.82 Expense
Northumberland County Council Northu	SON LTD SON LTD SON LTD SON LTD SON LTD		03-12-2019	Local Services	Construction	200300	140017	Consumable Materials	313.53 Expense
Northumberland County Council Northu	SON LTD SON LTD SON LTD SON LTD		03-12-2019	Local Services	Construction	200300	140017	Consumable Materials	35.00 Expense
Northumberland County Council Northu	SON LTD SON LTD SON LTD	300000819329738	03-12-2019	Local Services	Construction	200300	140017	Consumable Materials	569.75 Expense
Northumberland County Council	SON LTD SON LTD	300000819329738	03-12-2019	Local Services	Construction	200300	140017	Consumable Materials	321.58 Expense
Northumberland County Council Northu	SON LTD	300000819329738	03-12-2019	Local Services  Local Services	Construction	200300	142001	Protective Clothing	656.83 Expense
Northumberland County Council		300000819329738	03-12-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure	217.65 Expense
Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure	405.21 Expense
Northumberland County Council		300000819329738	03-12-2019	Local Services	Winter Services	200380	140016	Highways Materials	2,280.00 Expense
Northumberland County Council		300000819329738	03-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	90.25 Expense
Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	520.00 Expense
Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	35.82 Expense
Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	37.60 Expense
Northumberland County Council		300000819329738	03-12-2019	Local Services	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	259.50 Expense
Northumberland County Council		300000819329738	03-12-2019	Local Services	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	5.18 Expense
Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Rechargable Construction - West	200440	140016	Highways Materials	90.93 Expense
Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	141.40 Expense
Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1,148.22 Expense
Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	283.60 Expense
Northumberland County Council  JEWSON	SON LTD	300000819329738	03-12-2019	Local Services	Sign Shop	200480	151000	Other Supplies and Services Expenditure	510.87 Expense
Northumberland County Council Northumberland County Council JEWSON Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Sign Shop	200480	151000	Other Supplies and Services Expenditure	135.20 Expense
Northumberland County Council Northumberland County Council JEWSON Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	834.00 Expense
Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	26.40 Expense
Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	117.75 Expense
Northumberland County Council Northumberland County Council JEWSON Northumberland County Council	SON LTD	300000819329738	03-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	919.82 Expense
Northumberland County Council Northumberland County Council Sewson Northumberland County Council Northumberland County Council Sounty Council Northumberland County Council		300000819329738	03-12-2019	Local Services	Design	202150	000000	Budget Load	196.50 Expense
Northumberland County Council		300000819329738	03-12-2019	Local Services	NEAT Team West	217300	140016	Highways Materials	162.00 Expense
Northumberland County Council JEWSON		300000819329738	03-12-2019	Local Services	NEAT Central	217400	140011	Cleaning Materials	47.70 Expense
Northumberland County Council JEWSON		300000819329738	03-12-2019	Local Services	NEAT Central	217400	142001	Protective Clothing	21.00 Expense
Northumberland County Council  JEWSON  Northumberland County Council  JEWSON		300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	114.00 Expense
Northumberland County Council JEWSON		300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	422.31 Expense
Northumberland County Council JEWSON		300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	279.56 Expense
Northumberland County Council JEWSON		300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,575.00 Asset
Northumberland County Council JEWSON		300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	355.74 Asset
Northumberland County Council JEWSON		300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00 Asset
Northumberland County Council JEWSON Northumberland County Council JEWSON Northumberland County Council JEWSON		300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council JEWSON Northumberland County Council JEWSON		300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.00 Asset
Northumberland County Council JEWSON		300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.52 Asset
		30000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	176.24 Asset
I NORTHUMBERIAND COUNTY COUNCIL I JEWSON		30000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.44 Asset
		300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	149.53 Asset
	A 180 A 1113	300000819329738 300000819329738	03-12-2019 03-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	217.84 Asset 2,013.80 Asset
	SON LTD	300000819329738	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,013.80 Asset 721.75 Asset
•	SON LTD	300000819329738	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts					
	SON LTD SON LTD				Fixed Asset Account	990120	500171	CIP Infrastructure	960.02 Asset
· · · · · · · · · · · · · · · · · · ·	SON LTD SON LTD SON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	821.39 Asset
	SON LTD SON LTD SON LTD SON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	1,281.28 Asset 99.00 Asset
·	SON LTD SON LTD SON LTD SON LTD SON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	99.00 Asset 229.50 Asset
	SON LTD	300000819329738 300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	
	SON LTD	1 11.11.11.11.11.11.11.11.11.11.11.11.11	03-12-2019 03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP Infrastructure	567.03 Asset 159.50 Asset
·	SON LTD		03-14-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120		CIP - Infrastructure	388.44 Asset
Northumberland County Council JEWSON  Northumberland County Council JEWSON	SON LTD	30000819329738 30000819329738 30000819329738	03-12-2019		L CIXED ASSEL ACCOUNT	990120	500171	CIP - Infrastructure	388.44 Asset 163.50 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	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	147.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.50	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	397.70	
Northumberland County Council	JEWSON LTD	30000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	214.72	
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	245.31	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.09	
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300000819329738 300000819329738	03-12-2019 03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	372.74 2.071.20	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	747.00	
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	
Northumberland County Council	JEWSON LTD	300000817327738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,521.00	
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.50	
Northumberland County Council	JEWSON LTD	30000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.50	
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	295.24	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,261.24	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.14	
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,427.46	
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.10	
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,172.51	
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,133.00	
Northumberland County Council	JEWSON LTD	30000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	141.00	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000819329738 300000819329738	03-12-2019 03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.60	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Illirastructure CIP - Plant and Equipment	2,035.78	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329738	03-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	2,289.40	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	64.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	78.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	602.06	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		1
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000819329874 300000819329874	03-12-2019 03-12-2019	Local Services Local Services	Maintenance - West  Maintenance - West	200240 200240	140016 140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329874	03-12-2019	Local Services  Local Services	Maintenance - West  Maintenance - Central	200240	140016	Highways Materials  Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services  Local Services	Maintenance - Central  Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Construction	200300	140016	Highways Materials	928.04	Expense
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Local Services	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Winter Services  Peobargable Construction South Fact	200380	140017	Consumable Materials  Highways Meterials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000819329874 300000819329874	03-12-2019 03-12-2019	Local Services  Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420 200420	140016 140016	Highways Materials Highways Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329874	03-12-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329874	03-12-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329874	03-12-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Sign Shop	200480	151000	Other Supplies and Services Expenditure		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	300000819329874	03-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,676.61	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	137.50	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Local Services	Design	202150	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329874 300000819329874	03-12-2019 03-12-2019	Local Services Local Services	Bridge Maintenance Cemetery Services Central	202170 219300	140017 110003	Consumable Materials Repair and Maintenance		Expense Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services  Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Local Services	Blyth Depot - Waste Collection Services	225600	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,948.09	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133 500171	CIP - land and Buildings		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000819329874 300000819329874	03-12-2019 03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	12.19 1,263.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	705.55	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	142.34	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	161.69	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.36	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.70	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	626.71	
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329874 300000819329874	03-12-2019 03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	16.50 68.50	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	66.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	744.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.75	
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.74	
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019 03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure		
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	30000819329874 30000819329874	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	980.98 141.28	Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	324.71	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.81	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.80	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.89	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,493.50	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,067.60	
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	370.50	
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	30000819329874 30000819329874	03-12-2019 03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,721.40 1,076.50	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	382.50	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,490.76	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,642.60	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.80	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00	
Northumberland County Council	JEWSON LTD	30000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	30000819329874 30000819329874	03-12-2019 03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	481.38 724.88	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	96.32	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	258.09	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.59	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.00	
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.60	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.60	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,397.00 Asset
Northumberland County Council	JEWSON LTD	2227414	04-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	464.00 Expense
Northumberland County Council	JEWSON LTD	2169697	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	934.55 Asset
Northumberland County Council	JEWSON LTD	2209460	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	499.30 Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	12.50 Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	35.00 Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	35.00 Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	35.00 Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	35.00 Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	35.00 Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	35.00 Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	70.00 Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	35.00 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	23.94 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	272.94 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	264.00 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	307.50 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	21.90 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	427.07 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	200.48 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	12.73 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	497.65 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	88.17 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	47.00 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	225.00 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Maintenance - West	200240	000000	Budget Load	75.00 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Maintenance - West	200240	000000	Budget Load	150.00 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	249.15 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	434.34 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	211.41 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	75.00 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Construction	200300	140016	Highways Materials	308.12 Expense
Northumberland County Council	JEWSON LTD	30000819329975	04-12-2019	Local Services	Construction	200300	140016	Highways Materials	320.78 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Construction	200300	140016	Highways Materials	1,694.90 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000819329975 300000819329975	04-12-2019 04-12-2019	Local Services	Construction	200300 200300	140017 140017	Consumable Materials	104.85 Expense 207.03 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329975	04-12-2019	Local Services	Construction	200300	140017	Consumable Materials Consumable Materials	207.03 Expense 269.20 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329973	04-12-2019	Local Services Local Services	Construction Construction	200300	140017	Consumable Materials  Consumable Materials	574.44 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329973	04-12-2019	Local Services  Local Services	Construction	200300	140017	Consumable Materials  Consumable Materials	102.36 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329973	04-12-2019	Local Services  Local Services	Construction	200300	151000	Other Supplies and Services Expenditure	326.13 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329973	04-12-2019	Local Services  Local Services	Construction	200300	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	6.90 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329973	04-12-2019	Local Services  Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	220.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329973	04-12-2019	Local Services  Local Services	Rechargable Construction - North  Rechargable Construction - South East	200400	000000	Budget Load	75.00 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials	44.48 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials  Highways Materials	217.95 Expense
Northumberland County Council	JEWSON LTD	300000817327773	04-12-2019	Local Services  Local Services	Emergency Incidents - South East	200425	140016	Highways Materials  Highways Materials	155.70 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329975	04-12-2019	Local Services  Local Services	Emergency Incidents - South East  Emergency Incidents - South East	200425	140016	Highways Materials  Highways Materials	293.97 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services  Local Services	Rechargable Construction - West	200423	000000	Budget Load	1,128.00 Expense
Northumberland County Council	JEWSON LTD	300000817327773	04-12-2019	Local Services  Local Services	Sign Shop	200440	140016	Highways Materials	56.50 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services  Local Services	Sign Shop	200480	151000	Other Supplies and Services Expenditure	328.78 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	4,808.75 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services  Local Services	A69 Northumberland	200560	140016	Highways Materials	760.83 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,657.13 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	192.24 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	147.94 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	NEAT Team West	217300	140000	Equipment	302.35 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	NEAT Team West	217300	142001	Protective Clothing	615.95 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	NEAT Central	217400	140000	Equipment	434.67 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	NEAT Central	217400	142001	Protective Clothing	50.00 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	97.90 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	73.00 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	120.84 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	1,529.00 Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	229.50 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.50 Asset
•	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,676.03 Asset
Northumberland County Council	1 JEWSON LID								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	JEWSON LTD	<b>Reference</b> 300000819329975	<b>Date</b> 04-12-2019	Control and Suspense Accounts	Fixed Asset Account	<b>Centre</b> 990120	500171	Description  CIP - Infrastructure	<b>Tax (£)</b> 6.40 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	9,226.00 Asset
Northumberland County Council	JEWSON LTD	3000081932975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,755.60 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	131.84 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,209.50 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.50 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.50 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	173.48 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.48 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	227.28 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.17 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.41 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,203.94 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54.40 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,303.50 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,685.92 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,747.62 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.80 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	406.98 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62.65 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,384.38 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,768.53 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.03 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.86 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.40 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.00 Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.00 Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	49.02 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	137.00 Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	150.00 Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Local Services	Maintenance - South East	200220 200220	140016	Highways Materials	235.50 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636 300000821892636	04-12-2019 04-12-2019	Local Services Local Services	Maintenance - South East  Maintenance - South East	200220	140016 140016	Highways Materials Highways Materials	284.67 Expense 70.53 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636	04-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials	1,458.60 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892030	04-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials	13.95 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636	04-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials	22.56 Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials	2,306.21 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials	275.26 Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	112.50 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	46.56 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	534.10 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	225.00 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	171.00 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	141.06 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	96.94 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	82.84 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	748.08 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	75.00 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Construction	200300	140016	Highways Materials	305.55 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Construction	200300	140016	Highways Materials	168.85 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Construction	200300	140016	Highways Materials	287.53 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Construction	200300	140017	Consumable Materials	276.11 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Construction	200300	140017	Consumable Materials	188.00 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Construction	200300	140017	Consumable Materials	67.00 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure	170.11 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Winter Services	200380	140016	Highways Materials	158.45 Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Local Services	Winter Services	200380	140016	Highways Materials	122.50 Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Local Services	Rechargable Construction - North	200400	000000	Budget Load	260.70 Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	412.50 Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Local Services	Emergency Incidents - North Area	200405	140017	Consumable Materials	32.50 Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	75.00 Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	155.12 Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	47.00 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	JEWSON LTD	300000821892636	04-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Emergency Incidents - South East	200425	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Rechargable Construction - West	200440	000000	Budget Load	379.50	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Rechargable Construction - West	200440	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Local Services	Sign Shop	200480	151000	Other Supplies and Services Expenditure		1
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636 300000821892636	04-12-2019 04-12-2019	Local Services	A69 Northumberland	200560 200620	000000	Budget Load Highways Materials	1,005.00 16.30	1
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636	04-12-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636	04-12-2019	Local Services  Local Services	NEAT Central	217400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,733.72	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	363.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,814.99	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	807.00	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019 04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
	JEWSON LTD	30000821892636		Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.50	
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636 300000821892636	04-12-2019 04-12-2019	Control and Suspense Accounts	Fixed Asset Assett	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,399.17	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.45	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111.96	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	157.46	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.60	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,863.24	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.00	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.50	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.72	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	
Northumberland County Council	JEWSON LTD JEWSON LTD	30000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	201.80 220.00	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636 300000821892636	04-12-2019 04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171			Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	814.28	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	51.25	
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.20	
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,702.59	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,754.00	
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	667.40	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,381.80	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,231.63	
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Local Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000829061697 300000829061697	10-12-2019 10-12-2019	Local Services Local Services	Maintenance - North  Maintenance - North	200200	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000829061697	10-12-2019	Local Services  Local Services	Maintenance - North  Maintenance - South East	200200	140017	Highways Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	30000829061697	10-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000829061697	10-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	29.12 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	47.37 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	235.42 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	2,201.99 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	150.00 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	301.50 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	114.00 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	108.00 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	331.50 Expense
Northumberland County Council	JEWSON LTD	300000829061697 300000829061697	10-12-2019 10-12-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	187.50 Expense 90.46 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD			Local Services	Maintenance - West	200240 200240	140016 140016	Highways Materials	90.46 Expense 137.50 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000829061697 300000829061697	10-12-2019 10-12-2019	Local Services  Local Services	Maintenance - West Maintenance - West	200240	140016	Highways Materials Highways Materials	407.30 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Local Services  Local Services	Maintenance - West	200240	140016	Highways Materials  Highways Materials	225.00 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Local Services  Local Services	Maintenance - West	200240	140016	Highways Materials Highways Materials	861.80 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Local Services  Local Services	Maintenance - West  Maintenance - Central	200240	140017	Consumable Materials	321.67 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Local Services  Local Services	Maintenance - Central	200260	140017	Consumable Materials	159.36 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services  Local Services	Maintenance - Central	200260	140017	Consumable Materials	57.45 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Construction	200300	140016	Highways Materials	468.85 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Local Services  Local Services	Construction	200300	140016	Highways Materials  Highways Materials	348.97 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Construction	200300	140016	Highways Materials	50.06 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Construction	200300	140016	Highways Materials	583.13 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Construction	200300	140016	Highways Materials	149.28 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Construction	200300	140017	Consumable Materials	288.63 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Construction	200300	140017	Consumable Materials	20.14 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Construction	200300	140017	Consumable Materials	7.75 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Construction	200300	140017	Consumable Materials	202.00 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Construction	200300	140017	Consumable Materials	70.35 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Construction	200300	140017	Consumable Materials	220.11 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Winter Services	200380	140016	Highways Materials	2,790.00 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Winter Services	200380	140016	Highways Materials	126.50 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Winter Services	200380	140017	Consumable Materials	660.00 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Emergency Incidents - North Area	200405	140017	Consumable Materials	39.00 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	35.82 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	75.00 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	216.20 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Emergency Incidents - South East	200425	140016	Highways Materials	69.42 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Rechargable Construction - West	200440	000000	Budget Load	597.00 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Local Services	Rechargable Construction - West	200440	140017	Consumable Materials	13.50 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	41.98 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Local Services	Sign Shop	200480	151000	Other Supplies and Services Expenditure	156.14 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019 10-12-2019	Local Services	A69 Northumberland A69 Northumberland	200560 200560	140016	Highways Materials Highways Materials	125.14 Expense 676.23 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000829061697 300000829061697	10-12-2019	Local Services	Street Lighting Maintenance	200620	140016 140016	Highways Materials Highways Materials	259.55 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000829061697	10-12-2019	Local Services Local Services	8 8 8 8 8	200620	140016	Highways Materials	298.72 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000829061697	10-12-2019		Street Lighting Maintenance NEAT Central	217400	119000	Grounds Maintenance	39.90 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000829061697	10-12-2019	Local Services  Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	41.00 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,333.67 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	170.66 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	38.36 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	676.47 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	114.27 Expense
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	103.80 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	76.50 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	591.00 Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	418.48 Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.23 Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	146.00 Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,368.38 Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.43 Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.41 Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.08 Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.30 Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	53.04 Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,282.92 Asset
V 1 1 1 1 0 0 0 11	JEWSON LTD	200000920061607	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	000120	500171	CIP - Infrastructure	627.06 Asset
Northumberland County Council	JEWSON LID	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	3001/1	CIF - Illitastructure	027.00 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	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.20	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.20	
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.17	
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,089.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,359.40	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,436.70	
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.00	
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.93	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000829061697 300000829061697	10-12-2019 10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	54.63 474.53	Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	395.15	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	170.25	
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.74	
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	30000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,410.00	
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	2194556	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	351.46	
Northumberland County Council	JEWSON LTD	2227413	11-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5.38	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	62.40	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	75.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - South East	200220 200220	140016	Highways Materials		
Northumberland County Council	JEWSON LTD JEWSON LTD	30000838869015	11-12-2019	Local Services	Maintenance - South East  Maintenance - South East	200220	140016 140016	Highways Materials		
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015 300000838869015	11-12-2019 11-12-2019	Local Services Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015	11-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Local Services	Maintenance - West	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	1,571.03	
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	377.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	· ·	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	30000838869015 30000838869015	11-12-2019 11-12-2019	Local Services	Maintenance - Central	200260	167000 140016	Private Contractors Highways Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300000838869015	11-12-2019	Local Services Local Services	Construction Construction	200300	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869013	11-12-2019	Local Services  Local Services	Construction	200300	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015	11-12-2019	Local Services  Local Services	Construction	200300	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015	11-12-2019	Local Services  Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services  Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Winter Services	200380	140017	Consumable Materials		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Winter Services	200380	140017	Consumable Materials	665.00 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Emergency Incidents - North Area	200405	140017	Consumable Materials	28.32 Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	55.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015 300000838869015	11-12-2019	Local Services	Rechargable Construction - South East	200420 200420	140016 140016	Highways Materials Highways Materials	47.00 Expense 338.40 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD		11-12-2019 11-12-2019	Local Services	Rechargable Construction - South East	200420	151000	E ,	
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015 300000838869015	11-12-2019	Local Services Local Services	Rechargable Construction - South East Rechargable Construction - West	200420	140016	Other Supplies and Services Expenditure Highways Materials	370.50 Expense 30.40 Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Local Services  Local Services	Rechargable Construction - West	200440	140016	Highways Materials  Highways Materials	585.00 Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Local Services  Local Services	Sign Shop	200440	140016	Highways Materials  Highways Materials	207.36 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	669.00 Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	1,790.30 Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	78.00 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	133.81 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	29.95 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	18.48 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	265.00 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	22.50 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	190.00 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	NEAT Team West	217300	140000	Equipment	2,840.08 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	609.00 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	98.90 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	670.50 Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,373.58 Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	339.00 Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	434.52 Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	168.75 Expense
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	613.03 Expense 1,237.19 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015 300000838869015	11-12-2019 11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	151000 151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	1,799.69 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500133	CIP - land and Buildings	156.00 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	78.00 Asset
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.00 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,938.80 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.49 Asset
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.19 Asset
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.12 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.50 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.59 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	832.72 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,897.00 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.66 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.60 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.60 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	799.40 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.60 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.50 Asset
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.50 Asset
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.40 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	30000838869015	11-12-2019 11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.94 Asset 367.50 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015 300000838869015	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	637.50 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	637.50 Asset 640.50 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	75.00 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	889.50 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	99.66 Asset
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.46 Asset
Northumberland County Council	JEWSON LTD	30000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.52 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.47 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	951.00 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,023.03 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	777.75 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	89.15 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.08 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.42 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	IEWCON LTD	Reference	Date	Control and Sysmones Assounts	Fixed Asset Assert	Centre	500171	Description CID. Infrastructure	Tax (£)
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	30000838869015	11-12-2019 11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	56.40 Asset 103.40 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838869015 300000838869015	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	103.40 Asset 1,710.80 Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Sundry Debtors	990120	500104	AR Migration Suspense	633.00 Expense
Northumberland County Council	JEWSON LTD	30000838899015	11-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	67.44 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	68.50 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services  Local Services	Maintenance - South East	200220	140017	Highways Materials	91.18 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	608.52 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	316.50 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	111.00 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	78.00 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	321.72 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	36.67 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	102.98 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	225.00 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - West	200240	000000	Budget Load	871.18 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - West	200240	000000	Budget Load	663.00 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - West	200240	000000	Budget Load	615.40 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - West	200240	000000	Budget Load	833.30 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - West	200240	000000	Budget Load	477.80 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	28.50 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	134.80 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	75.00 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	95.55 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	63.13 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	190.16 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	141.00 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	150.00 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Construction	200300	140016	Highways Materials	377.70 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Construction	200300	140016	Highways Materials	158.70 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Construction	200300	140016	Highways Materials	133.34 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Construction	200300	140016	Highways Materials	800.20 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Construction	200300	140016	Highways Materials	86.06 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials	105.18 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials	823.38 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials	211.29 Expense
Northumberland County Council	JEWSON LTD	30000838920259	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials	645.16 Expense
Northumberland County Council	JEWSON LTD	30000838920259	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials	18.62 Expense
Northumberland County Council	JEWSON LTD	30000838920259	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials	6.24 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Winter Services	200380	140016	Highways Materials	2,092.50 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Winter Services	200380	140016	Highways Materials	226.74 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Emergency Incidents - North Area	200405	140017	Consumable Materials	74.18 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	23.92 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	26.57 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Emergency Incidents - South East	200425	140016	Highways Materials	794.26 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Rechargable Construction - West	200440	140016	Highways Materials	19.80 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Rechargable Construction - West	200440	140016	Highways Materials	600.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	155.00 Expense
	JEWSON LTD JEWSON LTD	300000838920259 300000838920259	11-12-2019	Local Services	Street Lighting Maintenance	200620 200620	140016	Highways Materials	7,474.20 Expense 93.02 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920259	11-12-2019 11-12-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016 140016	Highways Materials Highways Materials	93.02 Expense 42.95 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920259	11-12-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials	22.55 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920259	11-12-2019		NEAT Team South East - Blyth	217200	140016	<i>C</i> ,	81.00 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920259	11-12-2019	Local Services	NEAT Team South East - Blyth NEAT Central	217400	140000	Equipment	129.24 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920259	11-12-2019	Local Services Local Services	Cemetery Services Central	217400	110000	Equipment  Repair and Maintenance	522.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920259	11-12-2019	Local Services  Local Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	61.76 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,586.98 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920239	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	604.22 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	181.50 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	885.05 Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	224.30 Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	264.46 Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	686.80 Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	208.50 Asset
1 tormaniocriana County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,213.50 Asset
Northumberland County Council					I IACU I ISSUL I ICCUUIII		1 ./\/\/ 1 / 1	· var intrastructure	1.41.7.70 / 7.5501
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.70 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	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	427.50	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111.44	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.97	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.86	
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	213.00	
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.75	
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.60	
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.01	
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00	
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117.00	
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000838920259 300000838920259	11-12-2019 11-12-2019	Control and Suspense Accounts	Fixed Asset Assount	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	2,398.30 2,279.40	
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920239	11-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920239	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920239	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.00	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920239	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	29.62	
Northumberland County Council	JEWSON LTD	300000838920239	11-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	49.39	Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838920239	11-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,439,96	
Northumberland County Council	JEWSON LTD	300000838920239	11-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	402.89	
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	422.50	
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	30000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,522.80	
Northumberland County Council	JEWSON LTD	30000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,314.08	
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	478.54	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	75.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - West	200240	000000	Budget Load	114.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - West	200240	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials	1,745.70	
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - Central	200260	000000	Budget Load	230.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Maintenance - Central	200260	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000838717638 300000838717638	11-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638	11-12-2019 11-12-2019	Local Services Local Services	Maintenance - Central	200260 200260	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638	11-12-2019	Local Services  Local Services	Maintenance - Central Construction	200260	140017	Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638	11-12-2019	Local Services  Local Services	Construction	200300	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638	11-12-2019	Local Services  Local Services	Construction	200300	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638	11-12-2019	Local Services  Local Services	Construction	200300	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638	11-12-2019	Local Services  Local Services	Construction	200300	140016	Highways Materials	2,267.78	
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Winter Services	200380	140017	Consumable Materials	107.25	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	187 50	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	JEWSON LTD	Reference 300000838717638	<b>Date</b> 11-12-2019	Local Services	Pacharahla Construction South Fast	200420	140016	Description Highways Materials	Tax (£)
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638	11-12-2019	Local Services  Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	47.00 Expense 180.00 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - West	200420	140016	Highways Materials	20.16 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services  Local Services	Sign Shop	200440	151000	Other Supplies and Services Expenditure	612.00 Expense
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	3,039.60 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	139.00 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	39.36 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Street Lighting Maintenance	200620	140017	Consumable Materials	149.72 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Street Lighting Maintenance	200620	142001	Protective Clothing	45.76 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	NEAT Central	217400	140000	Equipment	24.95 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	NEAT Central	217400	142001	Protective Clothing	99.70 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,020.00 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	88.50 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,041.08 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	123.34 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	583.56 Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	291.00 Expense
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	603.00 Expense
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,875.80 Expense
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.67 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638 300000838717638	11-12-2019 11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	321.93 Asset 289.28 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	945.39 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	30000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	334.50 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.99 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.56 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.72 Asset
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.42 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	838.04 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	443.71 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15.24 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.25 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.26 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.13 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	366.61 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.51 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,290.86 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.67 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	152.48 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.18 Asset
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,553.00 Asset
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.81 Asset
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.28 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638 300000838717638	11-12-2019 11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	941.89 Asset 1,224.92 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	30000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,224.92 Asset 182.53 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	355.62 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,576.07 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.40 Asset
Northumberland County Council	JEWSON LTD	30000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.00 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.80 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,068.00 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	671.36 Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.00 Asset
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Local Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	180.00 Expense
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	24.94 Expense
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	55.40 Expense
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	84.00 Expense
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	179.90 Expense
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	77.80 Expense
Northumberland County Council	JEWSON LTD	1778432	13-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,200.00 Expense
Northumberland County Council	JEWSON LTD	1778432	13-12-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	18.00 Expense
Northumberland County Council	JEWSON LTD	30000846059180	13-12-2019	Local Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	340.00 Expense
Northumberland County Council	JEWSON LTD	300000846059023	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	462.00 Expense
Northumberland County Council	JEWSON LTD	2287884	13-12-2019	Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	300.00 Expense

Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	JEWSON LTD	Reference	Date					Description	Tax (£)
Northumberland County Council Northumberland County Council	I JEWSON LID	2287884	13-12-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Description Protective Clothing	29.50 Expense
Northumberland County Council	JEWSON LTD	2287884	13-12-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing  Protective Clothing	59.00 Expense
-	JEWSON LTD	2287884	13-12-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	29.50 Expense
	JEWSON LTD	2287884	13-12-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	59.00 Expense
Northumberland County Council	JEWSON LTD	2287884	13-12-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	23.40 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	8.80 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	9.70 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	49.95 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	12.95 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	17.50 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	53.00 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	58.00 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	19.91 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	10.90 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	11.26 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	14.46 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	14.81 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	10.67 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	11.89 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	5.90 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	7.68 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	15.21 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	28.11 Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	9.58 Expense
Northumberland County Council	JEWSON LTD	2218734	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,616.48 Expense
Northumberland County Council	JEWSON LTD	2287820	16-12-2019	Local Services	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	150.00 Expense
Northumberland County Council	JEWSON LTD	2287820	16-12-2019	Local Services	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	340.00 Expense
Northumberland County Council	JEWSON LTD	2287820	16-12-2019	Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	46.80 Expense
Northumberland County Council	JEWSON LTD	2287820	16-12-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	17.76 Expense
Northumberland County Council	JEWSON LTD	2287820	16-12-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	24.96 Expense
Northumberland County Council	JEWSON LTD	300000846059192	17-12-2019	Regeneration, Commercial and Economy	Coast Care	206102	140003	Tools	1,641.00 Expense
Northumberland County Council	JEWSON LTD	2306420	18-12-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	30.00 Expense
Northumberland County Council	JEWSON LTD	2306420	18-12-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	240.00 Expense
Northumberland County Council	JEWSON LTD	2306436	20-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	284.47 Expense
Northumberland County Council	JEWSON LTD	300000858396968	20-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	263.90 Expense
Northumberland County Council	JEWSON LTD	300000858396962	20-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	462.00 Expense
Northumberland County Council	JEWSON LTD	2282693	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	652.60 Asset
Northumberland County Council	JEWSON LTD	2282694	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	280.09 Asset
Northumberland County Council	JEWSON LTD	2255653	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	315.36 Asset
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00 Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	390.00 Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	35.70 Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	47.44 Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	34.20 Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	194.25 Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	31.68 Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	27.36 Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	8.62 Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	22.68 Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	14.40 Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	59.74 Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	124.00 Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	76.00 Expense
Northumberland County Council	JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	13.68 Expense
Northumberland County Council	JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	3.78 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	30000858396813 30000858396813	24-12-2019 24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334 277334	118000	Building cleaning	16.60 Expense 3.32 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	78.00 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000858396813	24-12-2019	Finance Finance	Foundry House Resource Centre - Cleaning Foundry House Resource Centre - Cleaning	277334	118000 118000	Building cleaning Building cleaning	78.00 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000858396813	24-12-2019	Finance Finance	Foundry House Resource Centre - Cleaning  Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning Building cleaning	21.50 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000858396813	24-12-2019		,	277334	118000	<u> </u>	21.50 Expense
				Finance Local Services	Foundry House Resource Centre - Cleaning Winter Services	200380		Building cleaning  Equipment	
Northumberland County Council	JEWSON LTD	2341490	24-12-2019	Local Services	Winter Services		140000	Equipment	402.00 Expense
Northumberland County Council	JEWSON LTD	2341490	24-12-2019	Local Services  Control and Syspense Aggounts	Winter Services	200380	140000	Equipment Stock in Hand	158.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2322976	27-12-2019 30-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 300221	500170 140017		328.34 Asset 470.46 Expense
	JEWSON LTD  JEWSON LTD	300000872339616 300000874149266	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221	140017	Consumable Materials Consumable Materials	1,584.44 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JIGSAW THERAPY SERVICE	300000835881222	30-12-2019	Children's Services	SEN - Other	014017	144025	Professional Services		Expense
Northumberland County Council	JIGSAW24	300000795060802	23-12-2019	Children's Services	Education Psychology	014130	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JIM MURDOCH (SOCIAL WORKER)	300000829066488	27-12-2019	Children's Services	Client Relations	024006	144025	Professional Services		
Northumberland County Council	JLA LIMITED	300000846373772	27-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	430.56	Expense
Northumberland County Council	JLA LIMITED	300000846373772	27-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	101.16	Expense
Northumberland County Council	JOANNA MILLER (CHILDMINDER)	2231650	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	438.00	Expense
Northumberland County Council	JOANNE GREENER (CHILDMINDER)	2231711	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	JOANNE GREENER (CHILDMINDER)	2280441	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	JOANNE SNAITH (CHILDMINDER)	2231626	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000855524396	18-12-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000855524393	18-12-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	JOHN WALSH T/A JMW EDUCATION (SIP)	300000797148304	19-12-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	JOHNSTON SWEEPERS LTD	2228458 2228458	03-12-2019 03-12-2019	Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD  JOHNSTON SWEEPERS LTD	2228458	03-12-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD  JOHNSTON SWEEPERS LTD	2228458	03-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2228458	03-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2228458	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JONATHON GRAHAM WINTER (MUSIC TUTOR)	300000793003699	18-12-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	566.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	251.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	532.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424 2303424	18-12-2019 18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009 167009	Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	292.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning		306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	580.93	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2303424 2303424	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167009	Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2303424	18-12-2019 18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167009	Day 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	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	403.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD JOYCE CONSTRUCTION & CIVILS	2303424	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 990120	167009 500171	Day Care	8,500.00	Expense
Northumberland County Council Northumberland County Council	JOYCE CONSTRUCTION & CIVILS  JOYCE CONSTRUCTION & CIVILS	300000829062463 300000829062463	12-12-2019 12-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,500.00	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000829082463	02-12-2019	Control and Suspense Accounts Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
N 4 1 1 1 C 4 C 7	IDIA EDIA DUDI IGUNIC I DATED	200000770406922	04.12.2010	Economy	T' 1 A . A	000120	500171	CID I C	502.50	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000770406832	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.58	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000771835711	04-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000770406813	04-12-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000770406835	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	599.76	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000770406826	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.98	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000770406838	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	685.39	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000770406829	04-12-2019	Children's Services	Working With Schools	001008	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000771835731	04-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	642.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000770406810	04-12-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000771835717	04-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	410.04	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000770406841	04-12-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	731.09	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000824418457	05-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000786579642	11-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000786579639	11-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	699.84	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000779033507	11-12-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	612.36	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000786579611	11-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000792323737	17-12-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000846611379	17-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000846611373	17-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	677.97	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000792323741	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.28	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000792323741	17-12-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000792929792	17-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000846611359	17-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.72	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000823828884	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.62	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000843898232	27-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000843898273	27-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	297.00	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000823828919	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	479.76	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000823828929	27-12-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000823828863	27-12-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000823828851	27-12-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000823828892	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.14	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000843898269	27-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	284.31	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000823828857	27-12-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000823828877	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,061.28	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000843898242	27-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	514.08	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000843612342	12-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,131.14	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	JPM AUTO BODIES LTD	300000841339818	12-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000843612361	13-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		
Northumberland County Council	JPM AUTO BODIES LTD	2290512	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	2290512 2290512	16-12-2019 16-12-2019	Local Services  Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	JPM AUTO BODIES LTD	2290512	16-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000854237214	17-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000854237515	17-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,193.59	
Northumberland County Council	JUDITH ARMSTRONG	2261450	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	455.60	Revenue
Northumberland County Council	JULES JULES	2261451	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		
Northumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300000785951681	09-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	JUST TAXIS MORPETH LIMITED JUST TAXIS MORPETH LIMITED	300000818840262 300000841066696	05-12-2019 12-12-2019	Local Services Local Services	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel	1,083.00 2,318.00	
Northumberland County Council	JUST TAXIS MORFETH LIMITED  JUST TAXIS MORPETH LIMITED	30000841066709	12-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,080.00	
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000841066699	17-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000841066702	17-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000841066705	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	
Northumberland County Council	JW FLOORING	2169675	05-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	JW FLOORING	2169674	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	JW FLOORING	2194442	12-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JWG COACHES JWG COACHES	300000823878034 300000823878037	04-12-2019 04-12-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	JWG COACHES  JWG COACHES	300000823878037	04-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	300000829066468	11-12-2019	Local Services	SEN Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KAARBON TECHNOLOGY LIMITED	300000785951696	17-12-2019	Local Services	Countywide Gully Cleansing Operations	200280	140000	Equipment	21,066.00	
Northumberland County Council	KARBON HOMES LTD	300000804130211	02-12-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	360.00	Expense
Northumberland County Council	KAREN CLOUGH	2261453	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	KAREN JOHNSON - CHILDMINDER	2231703	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	KATE CAIRNS ASSOCIATES LTD	300000792323927	09-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council  Northumberland County Council	KATE FENWICK (BARRISTER)  KATE HODGSON - PSYCHOLOGIST	300000843612507 300000854109632	13-12-2019 17-12-2019	Human Resources & Organisational Development Children's Services	Legal Pupil Premium - Looked after children	120001 017016	194000	Legal Advice - External  Pupil Premium Grant Payments		Expense Expense
Northumberland County Council	KATE PAWLAK (CHILDMINDER)	2231615	04-12-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	KATS KIDS	2231599	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KATS KIDS	2238476	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		-
Northumberland County Council	KAY CARE SERVICES LTD	2233492	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,303.57	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2282443	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	2282444	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	2282440 2291425	13-12-2019 16-12-2019	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		Expense Expense
Northumberland County Council	KAY CARE SERVICES LTD  KAY CARE SERVICES LTD	2291425	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	4,456.80	
Northumberland County Council	KAY CARE SERVICES LTD	2291425	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	2288000	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,934.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2288000	16-12-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	11,710.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2291426	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,243.92	
Northumberland County Council	KAY CARE SERVICES LTD	2288001	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,750.00	
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	2288001 2291427	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167007 167007	Residential Care Residential Care	2,250.00 2,228.40	Expense
Northumberland County Council  Northumberland County Council	KAY CARE SERVICES LTD  KAY CARE SERVICES LTD	2291427	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	11,418.48	
Northumberland County Council	KAY CARE SERVICES LTD  KAY CARE SERVICES LTD	2291427	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,228.40	
Northumberland County Council	KAY CARE SERVICES LTD	2291427	16-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	KAY CARE SERVICES LTD	2321898	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,408.91	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000794503906	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	590.00	
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000827791972	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,445.00	
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000827791972	17-12-2019	Children's Saminas	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,515.00	
Northumberland County Council Northumberland County Council	KEDLESTON GROUP LIMITED KEITH'S TAXIS	300000829062108 300000804458251	09-12-2019 04-12-2019	Children's Services Local Services	Independent Special Schools SEN Transport	014005 204190	166004 136000	Fees and Expenses Pupils - Travel	40,132.64 1,663.75	
Northumberland County Council  Northumberland County Council	KEITH'S TAXIS  KEITH'S TAXIS	300000804458251	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,003.73	
Northumberland County Council	KEITH'S TAXIS  KEITH'S TAXIS	30000804458254	11-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KEITH'S TAXIS	300000804458248	11-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000818840738	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,250.00	Expense
Northumberland County Council	KENDAL HOMES LIMITED	2299570	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	KENSA CONTRACTING LTD	300000861479682	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,662.05	
Northumberland County Council	KENSA CONTRACTING LTD	30000861479685	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,086.63	
Northumberland County Council	KENSA CONTRACTING LTD KENSA CONTRACTING LTD	300000861479688 300000855932023	19-12-2019 27-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - land and Buildings	1,854.88 25,643.73	
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	KENSWAY TAXI GROUP LTD	300000818840519	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,510.09 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840542	04-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	630.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000821871439	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	812.25 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840495	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	938.60 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840508	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840528	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,100.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840462	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	821.60 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840469	13-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,300.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840474	13-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,400.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840490	13-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,086.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000821871418	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	678.60 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840455	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	377.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840455	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	622.10 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840481	16-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	373.50 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840536	16-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	969.60 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000824168016	16-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000846373385	16-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	668.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000863956270	20-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	760.00 Expense
Northumberland County Council	KERRIE CHERUBS	2231598	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	333.99 Expense
Northumberland County Council	KERRIE CHERUBS	2231598	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,731.76 Expense
Northumberland County Council	KERRIE CHERUBS	2231598	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	464.28 Expense
Northumberland County Council	KERRIE CHERUBS	2238475	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,124.60 Expense
Northumberland County Council	KERRIE CHERUBS	2280436	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	780.00 Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000864708205	23-12-2019	Human Resources & Organisational	Coroners	117001	144013	Body Conveyancing	2,091.55 Expense
Tromaniconana county country	THE VIEW TOOLERS TO THE SERVICES EMITTED	200000001700202	20 12 2019	Development	201011010	11,001	11.010	Body conveyancing	2,051186   2.1.penise
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000874149216	27-12-2019	Human Resources & Organisational	Coroners	117001	144013	Body Conveyancing	259.45 Expense
N 1 1 1 10 10 1	MEN GWH I G TED A DIDLIG I TED	200000000000000000	11 12 2010	Development		01.4005	166004	P 1P	000.00
Northumberland County Council	KEY SKILLS TRAINING LTD	300000838869237	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	900.00 Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000841339955	12-12-2019	Local Services	Street Lighting Maintenance	200620	145003	Computer software	795.00 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2231557	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	4,189.83 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2231557	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2231557	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,430.12 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2231557	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	348.21 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2238447	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	16,062.53 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2280432	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	857.92 Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	2231559	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	512.50 Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	2231559	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,771.06 Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	2238449	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,104.39 Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000841339260	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,503,445.83 Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000858510775	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	225,616.82 Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000858510775	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,486,596.27 Asset
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000799223056	17-12-2019	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	229.00 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000799223056	17-12-2019	Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	202.80 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000799223056	17-12-2019	Economy  Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	77.40 Expense
•				Economy	1 est condoi				
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000799223056	17-12-2019	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	263.20 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000799223056	17-12-2019	Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	72.60 Expense
				Economy					
Northumberland County Council	KILN HILL PRE SCHOOL	2231521	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,267.28 Expense
Northumberland County Council	KILN HILL PRE SCHOOL	2231521	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	110.27 Expense
Northumberland County Council	KILN HILL PRE SCHOOL	2238418	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,473.34 Expense
Northumberland County Council	KILN HILL PRE SCHOOL	2280424	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	830.70 Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	2231606	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	626.34 Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	2238481	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	569.40 Expense
Northumberland County Council	KIMS LITTLE STARS (CHILDMINDER)	2231639	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,128.68 Expense
Northumberland County Council	KINGS CATERING	300000863956556	20-12-2019	Housing Management	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	357.15 Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	300000843612368	13-12-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144025	Professional Services	1,000.00 Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	300000863956104	20-12-2019	Economy  Regeneration, Commercial and	Spatial Policy and Delivery	229150	194000	Legal Advice - External	5,000.00 Expense
•				Economy					
Northumberland County Council	KIRKWHELPINGTON PARISH COUNCIL	300000826465304	06-12-2019	Local Services	Public Conveniences Western	218030	166000	Other Contributions	2,000.00 Expense
	TITE ET CORPUS	300000825895502	05-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	12,198.00 Expense
Northumberland County Council	KJB FLOORING	300000623693302		Control and Buspense Accounts		77.000			12,150.00 2pense
	KJB FLOORING KJM PLANNING AND MANAGEMENT LIMITED	300000823893302	16-12-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144027	Consultancy Fees	11,920.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	Facenomy		Centre		Description	Tax (£)
Northumberland County Council	KJS ACCESS SOLUTIONS	300000761086764	02-12-2019	Economy Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,128.19 Asset
Northumberland County Council	KJS ACCESS SOLUTIONS  KJS ACCESS SOLUTIONS	300000761086764	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-536.40 Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS  KJS ACCESS SOLUTIONS	300000823624167	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,900.44 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS  KJS ACCESS SOLUTIONS	2273451	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500104	CIP - land and Buildings	1,056.11 Asset
Northumberland County Council	KJS ACCESS SOLUTIONS	300000863956773	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3.340.34 Asset
Northumberland County Council	KMCH LTD	300000821871533	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	KMCH LTD	300000821871537	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	KMCH LTD	300000821871528	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,126.10 Expense
Northumberland County Council	KMCH LTD	300000821871553	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,024.00 Expense
Northumberland County Council	KMCH LTD	300000821871562	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	KMCH LTD	300000821871543	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	KMCH LTD	300000821871546	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,078.00 Expense
Northumberland County Council	KMCH LTD	300000821871540	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,679.60 Expense
Northumberland County Council	KMCH LTD	300000821871557	13-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,000.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840747	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,892.40 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840750	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,890.88 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840741	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,147.60 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840744	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	874.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840779	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	693.50 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000819396114	05-12-2019	Local Services Children's Services	SEN Transport Inclusion	204190	136000	Pupils - Travel	1,623.60 Expense 291.20 Expense
Northumberland County Council Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	300000818840768 300000818840753	05-12-2019 06-12-2019	Children's Services Local Services	Inclusion Home to School Transport	017009 204120	136000 136000	Pupils - Travel Pupils - Travel	291.20 Expense 2,031.10 Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	300000818840759	13-12-2019	Local Services  Local Services	·	204120	136000	Pupils - Travel Pupils - Travel	2,031.10 Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	300000818840773	13-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	350.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	300000818840773	13-12-2019	Local Services  Local Services	SEN Transport  SEN Transport	204190	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	300000818840765	13-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	518.40 Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	300000818840756	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000863956641	20-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	1,958.00 Expense
Northumberland County Council	KONE PLC	300000854109798	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	-22,028.16 Expense
Northumberland County Council	KONE PLC	300000854109771	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	40,306.48 Expense
Northumberland County Council	KONE PLC	300000854109782	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	14,363.09 Expense
Northumberland County Council	KONE PLC	300000854109793	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	32,976.68 Expense
Northumberland County Council	KONE PLC	300000584962807	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	50,000.00 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221413	02-12-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	417.52 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221415	02-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	250.99 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221424	02-12-2019	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	143000	Printing & Stationery	428.65 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221426	02-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	582.39 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221427	02-12-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	1,112.33 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221416	02-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	143000	Printing & Stationery	639.04 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221418	02-12-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	2,297.09 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221419	02-12-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	555.07 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221420	02-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	607.73 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221421	02-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	465.60 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221422	02-12-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	706.63 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221423	02-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	344.26 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221443	02-12-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	271.29 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221444	02-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	431.88 Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK	2221445	02-12-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	1,371.84 Expense
Northumberland County Council	LIMITED  KONICA MINOLTA BUSINESS SOLUTIONS UK	2231493	03-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	143000	Printing & Stationery	692.23 Expense
Northumberland County Council	LIMITED  KONICA MINOLTA BUSINESS SOLUTIONS UK	2231493	03-12-2019	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	143000	Printing & Stationery	534.93 Expense
Tronding Council	LIMITED	2231170	03 12 2017	Train social care & Commissioning	5.255 Care Profiti Belwick	550010	113300	1 mang & battonery	554.75 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery		Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	3,534.10	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Berwick	306603	143000	Printing & Stationery	267.36	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	3,419.21	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	1,856.56	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	1,120.06	Expense
Northumberland County Council	KOREC GROUP	300000854029834	23-12-2019	Local Services	Construction	200300	167018	Highways Maintenance	560.00	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2231607	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2231607	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-50.00	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2238482	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2231663	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2238506	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	L AND V T HILLARY	300000819396120	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	L AND V T HILLARY	300000819396150	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,181.80	
Northumberland County Council	LAKESIDE FILMS LTD	300000786579578	16-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	LAMBERT SMITH HAMPTON	300000853724259	16-12-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	2131552	02-12-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	2131552	02-12-2019	Local Services	Partnership Agreement - Amble Town Council	217650	140000	Equipment		Expense
Northumberland County Council	LANGLEY TAXIS	300000821871506	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,057.70	Expense
Northumberland County Council	LARA BRIGGS (CHILDMINDER)	2231644	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LAURA MULLINS (TURRET TOTS)	2231708	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LEAFIELD ENVIRONMENTAL LTD	2148418	04-12-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	LEANNE BECK (CHILDMINDER)	2231661	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LEARNING POOL LIMITED	300000675372353	23-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	50,200.00	
Northumberland County Council	LEIGHS NURSERIES	2231524	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LEIGHS NURSERIES	2238421	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	LENORE CARE LTD  LENORE CARE LTD	2302411 2302411	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH South - PSMB1	306401 306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	LENORE CARE LTD  LENORE SPECIALIST CARE LTD	2261411	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	2261411	09-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	2257420	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	LENORE SPECIALIST CARE LTD	2257421	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2218471	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2233466	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2233467	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,682.60	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2233468	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,392.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2233469	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2233470	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240425	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240426	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240427	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	2240427 2240428	05-12-2019 05-12-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2240428	05-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306412 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2240428	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2240429	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240430	05-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240431	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240432	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240433	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240434	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240435	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240436	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2254418	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2282717	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LESBURY BOWLING CLUB	300000882412728	30-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	LESLEY JANE	300000829062451	09-12-2019	Children's Services	ICT Curriculum SLA	010245	144025	Professional Services		Expense
Northumberland County Council	LEXTOX	300000764401947	05-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LEXTOX	300000793003940	11-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	330.97	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	LEXTOX	2287896	13-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	725.00	Expense
Northumberland County Council	LEXTOX	300000835881034	23-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	358.63	Expense
Northumberland County Council	LEYBOURNE URWIN LIMITED	300000836289120	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,183.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271426	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	2271426 2271427	11-12-2019 11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271427	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271428	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271428	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271428	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,745.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271428	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288124	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,122.80	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288125	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,338.40	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	2288126 2288127	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH West - PWMH1	306401 306414	167007 167006	Residential Care Care Homes with Nursing	4,159.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288128	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,438.80	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288129	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288130	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2291509	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303434	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303435	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303454	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	2303455 2303446	18-12-2019 18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167008 167008	Homecare Homecare	2,113.44 2,080.88	Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2303446	18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	,	Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303447	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,884.96	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303436	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303437	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,408.08	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303438	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,179.60	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303439	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303439	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303439	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	2303439 2303440	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	1,399.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303440	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303442	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303443	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303444	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303444	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303444	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,417.68	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303445	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,854.80	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303445	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,426.40	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	2303445 2303450	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306412 306401	167008 167008	Homecare Homecare	4,767.98	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303450	18-12-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303450	18-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303436	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303436	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303436	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303449	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303451	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	2303452 2303457	18-12-2019 18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2303457	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303458	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303458	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303459	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303460	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2315508	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2315509	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2322555	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,588.84	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	2322555 2322555	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167007 167007	Residential Care Residential Care	6,529.61 13,059.23	Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2322557	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167007	Residential Care Residential Care	20,187.52	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2315510	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2322556	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2323143	20-12-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIGHTING REALITY LTD	300000755091502	04-12-2019	Local Services	Street Lighting Maintenance	200620	145003	Computer software		Expense
Northumberland County Council	LIMPET LABELS UK LIMITED	300000804206636	23-12-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation		
Northumberland County Council	LINDEN FLUID POWER LTD	2271529	11-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	2231655	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	2231655	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LINDSAY WILLIAMSON - CHILDMINDER	2231588	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LINDSEY LITTLE (CHILDMINDER)	2231712	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LINK TREASURY SERVICES LIMITED	300000835881210	31-12-2019	Finance	Corporate Finance	124050	148003	Service Subscriptions		Expense
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	300000764401972	05-12-2019	Children's Services	Purchase Budgets	016010 035111	144025	Professional Services		Expense
Northumberland County Council  Northumberland County Council	LINTONVILLE MEDICAL GROUP  LINTONVILLE MEDICAL GROUP	2331460 2331443	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	GPS GPS	035111	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP  LINTONVILLE MEDICAL GROUP	2331426	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000825895900	06-12-2019	Housing Management	Blyth North and Cramlington	550060	140011	Cleaning Materials		Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000823893900	23-12-2019	Housing Management	Estates Management	550031	118000	Building cleaning	1,260.00	
Northumberland County Council	LISA ROSE (CHILDMINDER)	2231657	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,314.00	
Northumberland County Council	LISA ROSE (CHILDMINDER)	2238505	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	2231552	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE	2231573	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
	PRIMARY SCHOOL									
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	2231573	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,380.00	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	2231573	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	464.28	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	2238460	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,847.00	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	2238434	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,985.80	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	2231539	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,434.02	
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	2231539	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	2231575	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	2231575	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	2231575	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	2238462	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,599.10	Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	2238453	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	LITTLE FLYERS CHILDREN & FAMILY SERVICES	2231519	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,687.20	Expense
Northumberland County Council	LITTLE FLYERS CHILDREN & FAMILY SERVICES	2238416	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,138.80	
Northumberland County Council	LITTLE JEWELS	2238483	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE OAKS NURSERY	2231549	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,336.20	
Northumberland County Council	LITTLE OAKS NURSERY	2238441	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	2231596	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	2238473	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	2231558	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,037.00	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	2238448	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	2231618	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	2238491	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LIVABILITY	2257434	09-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2257435	09-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2257435	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2257435	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,310.30	
Northumberland County Council	LIVABILITY	2288172	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIVABILITY LIVABILITY	2288173 2288174	16-12-2019 16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	3,102.48	Expense
Northumberland County Council  Northumberland County Council	LIVABILITY	2288175	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2288175	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2288176	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	
Northumberland County Council	LIVABILITY	2288178	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,121.48	
Northumberland County Council	LIVABILITY	2288177	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2344492	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2344493	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2344494	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2344495	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2344496	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2344497	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2344498	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2344499	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,776.99	Expense
Northumberland County Council	LIVABILITY	2344500	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2344501	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,668.28	Expense
Northumberland County Council	LIVABILITY	2344502	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,677.80	Expense
Northumberland County Council	LIVABILITY	2344503	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,911.04	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	LIVABILITY	2344504	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,696.84	Expense
Northumberland County Council	LIVABILITY	2344505	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,668.28	Expense
Northumberland County Council	LIVABILITY	2344506	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,677.80	
Northumberland County Council	LIVABILITY	2344507	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	2354422	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD	2303467	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,530.80	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2303467	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,220.52	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2303468	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,206.04	
Northumberland County Council	LIVING AMBITIONS LTD	2303468	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,315.48	
Northumberland County Council	LIVING AMBITIONS LTD	2303469	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD	2315535	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,317.28	
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,174.88	
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,574.72	
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		_
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,174.88	
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,031.68	
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,573.92	
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,031.42	
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges		1
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019 19-12-2019	Children's Services	Kyloe House Kyloe House	017010 017010	115000	Water charges Water charges		Expense
Northumberland County Council  Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047 300000799223047	19-12-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council  Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	115000	Water charges Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House  Kyloe House	017010	115000	Water charges Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House  Kyloe House	017010	115000	Water charges Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges  Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges  Water charges		Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.69	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.98	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2259489	24-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	LLOYD LTD	2259489	24-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2259489	24-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2259489	24-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2269474	30-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD LTD	2269474	30-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LLOYD WORRALL	2315454	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	329.80	
Northumberland County Council	LLOYD WORRALL	2315458	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	260.00	
Northumberland County Council	LLOYD WORRALL	2315451	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	257.60	
Northumberland County Council	LLOYD WORRALL	2315437	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	427.20	
Northumberland County Council	LLOYD WORRALL	2315442	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,037.39	
Northumberland County Council	LLOYD WORRALL	2315447	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	681.62	
Northumberland County Council	LLOYD WORRALL	2315450	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,112.40	
Northumberland County Council	LLOYD WORRALL	2323049	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,452.00	
Northumberland County Council	LLOYD WORRALL	2323051	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	457.78	
Northumberland County Council	LLOYD WORRALL	2323048	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	635.80	
Northumberland County Council	LLOYD WORRALL	2323083	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,012.60	
Northumberland County Council	LLOYD WORRALL	2323074	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	412.80	
Northumberland County Council	LLOYD WORRALL	2323078	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	311.60	
Northumberland County Council	LLOYD WORRALL	2323052	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	339.24	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	LLOYDS PHARMACY LIMITED	2279905	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	613.42	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279877	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279903	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	614.60	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279866	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034 144034	Commissioned Services		Expense
Northumberland County Council  Northumberland County Council	LLOYDS PHARMACY LIMITED  LLOYDS PHARMACY LIMITED	2279867 2279857	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists Pharmacists	035121 035121	144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279844	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279845	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279846	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279849	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	LOCKWISE LIMITED	300000723899725	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,498.00	
Northumberland County Council	LOCKWISE LIMITED	300000861616693	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	LOCKWISE LIMITED	300000861616693	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	LOCKWISE LIMITED	300000861678495	31-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council Northumberland County Council	LOCKWISE LIMITED  LONGHORSLEY VILLAGE PLAYGROUP	300000861678495 2231623	31-12-2019 04-12-2019	Control and Suspense Accounts Children's Services	Sundry Debtors Funding for 3 and 4 Year Old Children	990330 024018	500104 166000	AR Migration Suspense Other Contributions		
Northumberland County Council	LONGHOUGHTON COMMUNITY & SPORTS CENTRE	300000841597315	12-12-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	· · · · · · · · · · · · · · · · · · ·	Expense
	TRUST			Economy				·		_
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	2231565	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	LONGSTAFF'S COACHES LONGSTAFF'S COACHES	2230502 2230515	05-12-2019 05-12-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,090.00 3,325.00	1
Northumberland County Council	LONGSTAFF'S COACHES  LONGSTAFF'S COACHES	2230471	05-12-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	3,515.00	
Northumberland County Council	LONGSTAFF'S COACHES  LONGSTAFF'S COACHES	2230471	05-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	
Northumberland County Council	LONGSTAFF'S COACHES	2230469	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	LONGSTAFF'S COACHES	2230535	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,686.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230516	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council	LONGSTAFF'S COACHES	2230517	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230486	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,085.00	
Northumberland County Council	LOOKERS PLC	300000821353632	03-12-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases		Expense
Northumberland County Council Northumberland County Council	LOOKERS PLC LOOKERS PLC	300000821353632 300000821353632	03-12-2019 03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	16,108.66	Asset
Northumberland County Council	LOOKERS PLC LOOKERS PLC	300000821333032	11-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment	14,146.46	
Northumberland County Council	LOOKERS PLC	300000839071870	11-12-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases		Expense
Northumberland County Council	LOOKERS PLC	300000839071870	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	LOOKERS PLC	300000839071873	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,006.06	
Northumberland County Council	LOOKERS PLC	300000839071876	11-12-2019	Local Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00	Expense
Northumberland County Council	LOOKERS PLC	300000839071876	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	LOOKERS PLC	300000839071882	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,146.46	
Northumberland County Council	LOOKERS PLC	300000839071886	11-12-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases		Expense
Northumberland County Council Northumberland County Council	LOOKERS PLC	300000839071886	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	
Northumberland County Council Northumberland County Council	LOOKERS PLC LOOKERS PLC	300000839071830 300000839071860	11-12-2019 11-12-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Vehicles and Compliance	990120 205100	500172 130000	CIP - Plant and Equipment Vehicle Purchases		Asset Expense
Northumberland County Council	LOOKERS PLC	300000839071860	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	LOOKERS PLC	300000839071780	11-12-2019	Local Services	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council	LOOKERS PLC	300000839071780	11-12-2019	Local Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	LOOKERS PLC	300000839071780	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,842.96	
Northumberland County Council	LORD HIRE CENTRES	2218583	02-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	LORD HIRE CENTRES	2323111	27-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	LORENSBERG LTD LOVE2SHOP	2159419 300000829070271	04-12-2019 09-12-2019	Finance Human Resources & Organisational	Information and Applications - Management Human Resources	127200 110001	145003 140000	Computer software Equipment	6,996.49 70,490.00	
				Development				1 1		
Northumberland County Council	LOVE2SHOP	300000853724210	16-12-2019	Children's Services	Social Worker Staff Teams	016028	140000	Equipment	7,205.38	
Northumberland County Council Northumberland County Council	LS CARE LTD LS CARE LTD	2225479 2225480	03-12-2019 03-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	•	Expense Expense
Northumberland County Council	LS CARE LTD  LS CARE LTD	2225481	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	2225482	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	2271419	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,600.08	
Northumberland County Council	LS CARE LTD	2271420	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,652.78	
Northumberland County Council	LS CARE LTD	2271421	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67	Expense
Northumberland County Council	LS CARE LTD	2271422	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24	
Northumberland County Council	LS CARE LTD	2303416	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	2303417	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD LS CARE LTD	2303418	18-12-2019 18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	LS CARE LTD LS CARE LTD	2303419 2344439	24-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	5,658.24 1,563.43	Expense
Northumberland County Council  Northumberland County Council	LS CARE LTD  LS CARE LTD	2344440	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD  LS CARE LTD	2344441	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
	LS CARE LTD	2344442	24-12-2019	Adult Social Care & Commissioning	6	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	LUBBE AND SONS (BULBS) LTD	300000803820996	23-12-2019	Local Services	Community Spaces	222550	119000	Grounds Maintenance	540.00 Expense
Northumberland County Council	LUCKY DUCKS	2231568	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,066.00 Expense
Northumberland County Council	LUCKY DUCKS	2238456	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	284.70 Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	2231586	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	478.33 Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	2231586	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,653.54 Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	2238467	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,827.52 Expense
Northumberland County Council	LUIS ALBERTO SANCHEZ PERALES T/A LASP OUTDOORS	300000858296330	18-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	450.00 Expense
Northumberland County Council	LUIS ALBERTO SANCHEZ PERALES T/A LASP OUTDOORS	300000858296313	18-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	600.00 Expense
Northumberland County Council	LUIS ALBERTO SANCHEZ PERALES T/A LASP OUTDOORS	300000858296327	18-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	450.00 Expense
Northumberland County Council	LYNDA ANN GRANT (CHILDMINDER)	2231709	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	284.70 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	227.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	227.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	364.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009 167009	Day Care	182.24 Expense 182.24 Expense
Northumberland County Council  Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2315506 2315506	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009	Day Care Day Care	364.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two  Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care	364.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care	364.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	364.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	227.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	592.28 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	774.52 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24 Expense
Northumberland County Council Northumberland County Council		2315506 2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167009 167009	Day Care Day Care	182.24 Expense 364.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care	91.12 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	774.52 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	683.40 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019		Older MH Central - PCMM1- Two	306404	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019		Older MH Central - PCMM1- Two	306404	167009	Day Care	774.52 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	410.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	592.28 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	364.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning		306404	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	136.68 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	306420	167009	Day Care	318.92 Expense
Northumberland County Council	LYNEMOUTH PHARMACY	2279893	12-12-2019	Adult Social Care & Commissioning		035121	144034	Commissioned Services	442.01 Expense
Northumberland County Council	M AND DI BROWN	2296420	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,420.00 Expense
Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	2296420	17-12-2019 30-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007 167007	Residential Care	2,060.00 Expense 1,030.00 Expense
Northumberland County Council Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	2354370 300000838248897	10-12-2019	Adult Social Care & Commissioning  Local Services	Older MH Central - PCMM1- Two SEN Transport	306404 204190	136000	Residential Care Pupils - Travel	1,050.00 Expense
Northumberland County Council  Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE  MAC'S (TAXIS)PRIVATE HIRE	300000838248897	10-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,360.40 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE  MAC'S (TAXIS)PRIVATE HIRE	300000838248917	12-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,300.40 Expense 1,280.80 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE  MAC'S (TAXIS)PRIVATE HIRE	300000838248911	12-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,060.80 Expense
Northumberland County Council	MACDONALD LINDEN HALL	300000836248514	06-12-2019	Adult Social Care & Commissioning	Northumberland Sport - Physical Activity and Health		113001	Casual hire of facilities	612.09 Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000804458090	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	MALHOTRA GROUP	2260658	09-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167002	Other Independent Care	16,067.38 Expense
Northumberland County Council	MALHOTRA GROUP	2326418	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,632.36 Expense
Northumberland County Council	MALHOTRA GROUP	2326418	20-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,897.08 Expense
Northumberland County Council	MALHOTRA GROUP	2327422	20-12-2019	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing	3,800.50 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	MALHOTRA GROUP	Reference 2327422	<b>Date</b> 20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	<b>Centre</b> 306405	167007	Description Residential Care	<b>Tax (£)</b> 1,553.20 Expense
Northumberland County Council  Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2327422	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,965.50 Expense
Northumberland County Council	MALHOTRA GROUP	2327422	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,993.22 Expense
Northumberland County Council	MALHOTRA GROUP	2327422	20-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,182.55 Expense
Northumberland County Council	MALHOTRA GROUP	2327423	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,024.10 Expense
Northumberland County Council	MALHOTRA GROUP	2327423	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,868.89 Expense
Northumberland County Council	MALHOTRA GROUP	2327423	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,076.34 Expense
Northumberland County Council	MALHOTRA GROUP	2327423	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,661.10 Expense
Northumberland County Council	MALHOTRA GROUP	2327423	20-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,128.65 Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2327424 2327424	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	760.10 Expense 3,040.40 Expense
Northumberland County Council	MALHOTRA GROUP	2327424	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,939.90 Expense
Northumberland County Council	MALHOTRA GROUP	2327424	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,551.70 Expense
Northumberland County Council	MALHOTRA GROUP	2327424	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	996.61 Expense
Northumberland County Council	MALHOTRA GROUP	2327424	20-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,182.55 Expense
Northumberland County Council	MALHOTRA GROUP	2327425	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	569.36 Expense
Northumberland County Council	MALHOTRA GROUP	2327426	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,404.82 Expense
Northumberland County Council	MALHOTRA GROUP	2327426	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,619.28 Expense
Northumberland County Council	MALHOTRA GROUP	2327426	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,821.13 Expense
Northumberland County Council	MALHOTRA GROUP	2327426	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,784.42 Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2327426 2327426	20-12-2019 20-12-2019	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	2,200.21 Expense 2.790.89 Expense
Northumberland County Council  Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	232/426	04-12-2019	Children's Services	F.N.C. Funding for 3 and 4 Year Old Children	024018	16/006	Other Contributions	2,790.89 Expense 39,687.18 Expense
Northumberland County Council  Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY  MALVINS CLOSE PRIMARY ACADEMY	2231683	04-12-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children  Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	116.07 Expense
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	300000874415996	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,505.25 Expense
Northumberland County Council	MARGARET POVEY (CHILDMINDER)	2231631	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	876.00 Expense
Northumberland County Council	MARINE MEDICAL GROUP	300000841339813	12-12-2019	Local Services	Crematorium	219201	144022	Medical Fees	2,520.00 Expense
Northumberland County Council	MARINE MEDICAL GROUP	2331446	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	331.00 Expense
Northumberland County Council	MARINE MEDICAL GROUP	2331429	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	357.00 Expense
Northumberland County Council	MARIPOSACARE	2291477	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64 Expense
Northumberland County Council	MARIPOSACARE	2288116	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,503.84 Expense
Northumberland County Council	MARIPOSACARE	2288117	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,503.84 Expense
Northumberland County Council	MARIPOSACARE  MARIPOSACARE	2288118 2307417	16-12-2019 18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167006	Care Homes with Nursing	2,503.84 Expense
Northumberland County Council Northumberland County Council	MARIPOSACARE MARIPOSACARE	2307417	18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007 167007	Residential Care Residential Care	3,866.64 Expense 3,183.76 Expense
Northumberland County Council	MARIPOSACARE	2352416	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,519.84 Expense
Northumberland County Council	MARIPOSACARE	2352416	30-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	MARMAX PRODUCTS LIMITED	300000779033604	11-12-2019	Local Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	329.00 Expense
Northumberland County Council	MARMAX PRODUCTS LIMITED	300000779033604	11-12-2019	Local Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	45.00 Expense
Northumberland County Council	MARSHALL J - CHILDMINDER	2231704	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	284.70 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2282586	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2322886	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	280.00 Expense
Northumberland County Council	MARTY'S SERVICE CENTRE	300000756457371	03-12-2019	Children's Services	Participation Control of the Participation	017025	140000	Equipment	322.00 Expense
Northumberland County Council	MATTHEW DALE-HARRIS - LANDMARK CHAMBERS	300000861678933	20-12-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144025	Professional Services	1,500.00 Expense
Northumberland County Council	MAUREEN COLLINS - CHILD MINDER	2231658	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	700.80 Expense
Northumberland County Council	MAXHIRE	2263487	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,218.90 Expense
Northumberland County Council	MAXHIRE	2263488	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	449.88 Expense
Northumberland County Council	MAYA MORGAN - CHILDMINDER	2231701	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	284.70 Expense
Northumberland County Council	MB DISTRIBUTION	2218572	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	417.16 Asset
Northumberland County Council	MB SERVICES (NE) LTD	300000796841856	10-12-2019	Local Services	Pollution Control & Aftercare	225120	144047	Pollution Control	5,440.00 Expense
Northumberland County Council	MCALLISTER AND CO	300000841166167	12-12-2019	Human Resources & Organisational Development	Central Tourism, Culture & Leisure	249400	144025	Professional Services	52.71 Expense
Northumberland County Council	MCALLISTER AND CO	300000841166167	12-12-2019	Human Resources & Organisational Development	County Tourism Development	250070	144025	Professional Services	1,732.70 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.90 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.00 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	142.50 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	131.80 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	55.75 Expense
Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	2259769 2259769	10-12-2019 10-12-2019	Local Services  Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	65.95 Expense 22.90 Expense
Northumberland County Council	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	65.95 Expense
Northumberland County Council	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	186.45 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	106.45 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	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.05	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770 2259770	27-12-2019 27-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCK BUILDERS LTD	2169607	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD  MCK BUILDERS LTD	2138622	02-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	MCK BUILDERS LTD  MCK BUILDERS LTD	2190447	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	MCK BUILDERS LTD  MCK BUILDERS LTD	2194436	09-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD  MCK BUILDERS LTD	2282582	30-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials	4,600.00	
Northumberland County Council	MCK BUILDERS LTD	2282535	30-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	MEADOWDALE ACADEMY	300000874415990	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		
Northumberland County Council	MEADOWS DAY NURSERY	2231670	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,434.09	
Northumberland County Council	MELANIE CHILTON (CHILDMINDER)	2231629	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	2302413	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	2302413	18-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	MENCAP	2216796	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,041.04	
Northumberland County Council	MENCAP	2216797	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2216798	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,968.52	
Northumberland County Council	MENCAP	2216799	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2216800	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	MENCAP	2216801	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	MENCAP	2216802	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	,	
Northumberland County Council	MENCAP MENCAP	2216803	02-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	MENCAP MENCAP	2216804 2216805	02-12-2019 02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	MENCAP MENCAP	2216806	02-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	2216807	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,075.32	Expense
Northumberland County Council	MENCAP	2216809	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MENCAP	2216810	02-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	12,201.80	
Northumberland County Council	MENCAP	2216812	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,084.60	
Northumberland County Council	MENCAP	2216813	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2216814	02-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2225485	03-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	2225486	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	2225487	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2225488	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2247475	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,421.90	
Northumberland County Council	MENCAP	2247474	06-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	-2,205.10	Expense
Northumberland County Council	MENCAP	2257413	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	2282718	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2337449	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,355.38	
Northumberland County Council	MENCAP	2337450	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2337451	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,120.06	
Northumberland County Council	MENCAP	2337452	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2337453	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2337454	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,120.06	
Northumberland County Council	MENCAP  METEOCROLID LIK I IMITED	2337455	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	METHODIST HOMES FOR THE ACED	300000858662803	20-12-2019	Local Services	Winter Services	200380	140016	Highways Materials	11,418.75	
Northumberland County Council	METHODIST HOMES FOR THE AGED	2239494	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	2256458 2256459	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007	Residential Care Residential Care		Expense Expense
	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2343414	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing		Expense
Northumberland County Council		1 / 14 14 14	1 44-14-4019	i zagun sociai Care & Commissioning	Older I DI SOUUI - FSETC - TWO	1 .30/04/10	1 10/00	CALC FROMES WITH DRIPERING	Z. 100.72	LADEIISC
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2350412	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350415	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350416	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350417	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350418	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350419	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350420	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350421	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	2350422 2350423	27-12-2019 27-12-2019	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	2,228.40 Expense 2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2350423	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2350425	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2350426	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2350427	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350428	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350429	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.81 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350430	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350431	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350432	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350433	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350434	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,114.20 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350435	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350436	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350437	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350411	27-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,632.00 Expense
Northumberland County Council	METRIC GROUP LTD	300000826304407	30-12-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	21.19 Expense
Northumberland County Council	METRIC GROUP LTD	300000826304407	30-12-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	1,775.39 Expense
Northumberland County Council	MHG (SUPPLIES) LTD	300000823878349	27-12-2019	Human Resources & Organisational	Central Library Service	252020	143000	Printing & Stationery	1,295.00 Expense
Northumberland County Council	MHG (SUPPLIES) LTD	300000823878349	27-12-2019	Development Human Resources & Organisational	Central Library Service	252020	143000	Printing & Stationery	20.75 Expense
Northumberland County Council	MIC ALLEN GARDENS	300000829062460	09-12-2019	Development Housing Special	Arnison Close	500212	167016	Trees and shrubs	133.09 Expense
Northumberland County Council	MIC ALLEN GARDENS  MIC ALLEN GARDENS	300000829062460	09-12-2019	Housing Special	Arnison Close Arnison Close	500212	167016	Trees and shrubs	133.09 Expense
Northumberland County Council	MIC ALLEN GARDENS	300000829062460	09-12-2019	Housing Special	Arnison Close	500212	167016	Trees and shrubs	133.09 Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000823427599	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,770.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000823427544	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000823427596	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2.480.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000823878251	13-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,692.00 Expense
Northumberland County Council	MILFIELD READING ROOM	300000804456603	03-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,000.00 Expense
Northumberland County Council	MINNIE CABS LIMITED	300000823878158	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	2291413	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,799.80 Expense
Northumberland County Council	MISS KATHERINE WOOD	300000861266644	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	2282588	30-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,076.00 Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	2231691	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	30,664.38 Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	2231691	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,741.05 Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	300000874415993	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,831.57 Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	300000891655098	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,831.57 Expense
Northumberland County Council	MORPETH WELDING	300000823878370	12-12-2019	Local Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	384.00 Expense
Northumberland County Council	MORRISON & MANN LTD	300000846377280	31-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,600.00 Expense
Northumberland County Council	MORTAL FOOLS	300000841166162	12-12-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	1,500.00 Expense
Northumberland County Council	MORTAL FOOLS	300000871700841	24-12-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	2,500.00 Expense
Northumberland County Council	MORTAL FOOLS	300000882412255	30-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00 Expense
Northumberland County Council	MOSS PETERAL	2321881	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	291.18 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.08 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	0.81 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.72 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.57 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.10 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	153.75 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	65.15 Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000836289044	10-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	13,818.96 Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000836289037	10-12-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	3,460.29 Expense
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	2282561	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	316.27 Asset
Northumberland County Council	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	2231567	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,110.00 Expense
Northumberland County Council	MP PRESERVATION	2322955	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,500.00 Expense
Northumberland County Council	MP PRESERVATION	2322959	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,250.00 Expense

Sections   Section   Sec	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Desire March Conc.   Sec. 12.		MR A LYALL	300000823427025		Local Services	SEN Transport	204190	136000			Expense
Section   18   Column   18			300000823878049					136000			
England Charle County   Col. 1975   Control Charles   Col. 1975   Col. 1975   Control Charles   Col. 1975   Col.								_			
Second County   1985	,				8						
September   Sept	<b>y</b>										
April	,				5						
Republished Comp.											
Section   March   Ma					5				any and a		
Schmidtering Court   MSC (CSE)		MR J COLE	2303421		8		306401	167009		621.36	Expense
Seminated Output Seminated Court Courts   Self-State Service   Seminated Court Courts   Seminated Court Co	Northumberland County Council	MR J COLE	2303421	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
	,	MR J COLE	2303421					167009	Day Care		
Section of the Company Control   MR ESTINGENT   15-2019   Repur Receives & Oppositution   Gold   Control								_			
Description   Company											
Procession   Pro	•				Development	_					_
Production   Sept   Mary Common   Sept   Mary Common   Sept   Mary Common   Sept   S	•				Development				- C		•
September   Sept											
Decision	,										
Numbers   March   Ma	•	,			Development						•
Performance	-					•					
Section   Mile   No.   Application   Mile   No.   Application   Applic	Northumberland County Council	MK ROBERT PATRICK BIGGS	300000829066795	09-12-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	592.85	Expense
Note   Control   Met   A DENNELLY   Control   Met   M	Northumberland County Council	MR T A DONNELLY	300000755433197	02-12-2019	Local Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Note   Mark   W. W.   A.   A.   A.   A.   A.   A.									*		
Note-the-brief and Councy Concell   M.F. W. WILSON, WILSON WILS	Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000823427127	04-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Non-barberland Claumy Commin	Northumberland County Council		300000823427692			Home to School Transport		136000			
Nationale   Miles   William   Will	,										
Northanderland Courney Council   MR W W HLSON'S MIN BUST BIRE   3000008188/0002   0712-019   Load Services   Load Services   Load Services   100048   L4075   Professor Ministry   100000818/1000   10000085/1000085	,										
Nethamberland County Council	,										
Northumberland County Council									1		
Northumberland County Council		, ,				*					
Northumberland County Council	,										
Northumberland County Council   MRS IMIN PTAKEON & 11 ROUTHTSKIN   11-12-2019   Furence   5 Tweed Street   294969   165001   Count to Valuetary Rapidles   4,15000   Fysion Northumberland County Council   MRS 107 NELSON   3000002378010)   11-12-2019   Local Services   Henre to School Transport   201-12   13000   Puglis Travel   8180.0   Expension   10-12-2019   Report School Transport   201-12   13000   Puglis Travel   8180.0   Expension   10-12-2019   Report School Transport   201-12   13000   Puglis Travel   8180.0   Expension   10-12-2019   Report School Transport   201-12   13000   Puglis Travel   8180.0   Expension   10-12-2019   Report School Transport   201-12   13000   Puglis Travel   8180.0   Expension   10-12-2019   Report School Transport   201-12   13000   Puglis Travel   8180.0   Expension   10-12-2019   Report School Transport   201-12   13000   Puglis Travel   8180.0   Expension   10-12-2019   Report School Transport   201-12   13000   Puglis Travel   8180.0   Expension   10-12-2019   Report School Transport   201-12-2019   Report School Transport   201-	,										
Northumberland County Council   MIS JOY NELSON   300000628787019   11-12-2019   Local Services   Home to School Transport   201120   130000   Popils - Tavel   4881.0   Northumberland County Council   MIS JOY NELSON   2211600   11-12-2019   Local Services   Home to School Transport   201120   140000   Popils - Travel   4881.0   Northumberland County Council   MIS JOY AND STEVENSON   2231450   11-12-2019   Children's Services   Home to School Transport   201120   140000   Popils - Travel   4881.0   Northumberland County Council   MIS JOY CARRO HANDS   225458   041-2-2019   Adult Social Care & Commissioning   Children's Services											
Northumbridand County Council   NRS 107 NELSON   200063378019   11-2019   Chole Services   Hone to School Transport   20100   1,6000   Pupils - Travel   688.0   Expens Northumbridand County Council   NRS 17 NS 17 SERVICES   223548   0.11-2019   Children Services   Funding for 3 and 47 serviced Children   20.018   16,0000   Honecare   556.0   Expens Northumbridand County Council   NRS 05 CARING HANDS   223548   0.11-2019   Adult Social Care & Commissioning   Older PD1 Cernial - PC1.11   Two   306.01   16,7008   Honecare   556.08   Expens Northumbridand County Council   NRS 05 CARING HANDS   223548   0.11-2019   Adult Social Care & Commissioning   Older PD1 Cernial - PC1.11   Two   306.01   16,7008   Honecare   1.10.18   Expens Northumbridand County Council   NRS 05 CARING HANDS   223548   0.11-2019   Adult Social Care & Commissioning   Older PD1 Cernial - PC1.11   Two   306.01   16,7008   Honecare   1.10.18   Expens Northumbridand County Council   NRS 05 CARING HANDS   223548   0.11-2019   Adult Social Care & Commissioning   Older PD1 Cernial - PC1.11   Two   306.01   16,7008   Honecare   1.10.18   Expens Northumbridand County Council   NRS 05 CARING HANDS   223548   0.11-2019   Adult Social Care & Commissioning   Older PD1 Cernial - PC1.11   Two   306.01   16,7008   Honecare   1.10.18   Expens Northumbridand County Council   NRS 05 CARING HANDS   223548   0.11-2019   Adult Social Care & Commissioning   Older PD1 Cernial - PC1.11   Two   306.01   16,7008   Honecare   1.01.18   Expens Northumbridand County Council   NRS 05 CARING HANDS   223548   0.11-2019   Adult Social Care & Commissioning   Older PD1 Cernial - PC1.11   Two   306.01   16,7008   Honecare   1.05.08   Expens Northumbridand County Council   NRS 05 CARING HANDS   223548   0.11-2019   Adult Social Care & Commissioning   Older PD1 Cernial - PC1.11   Two   306.01   16,7008   Honecare   1.05.08   Expens Northumbridand County Council   NRS 05 CARING HANDS   223548   0.11-2019   Adult Social Care & Commissioning   Older PD1 Cernial - PC1.11   Two   306.			300000823878019		Local Services		204120	136000	,		
Northumberland (County Council   MIS OS CARINO HANDS   2234-88   04-12-2019   Adult Social Care & Communistoning of Get PDI Central - PCLB1 - Two   304-01   167008   Homecare   55.88   Expension   55.88	Northumberland County Council	MRS JOY NELSON	300000823878019	11-12-2019		Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council   MRS OS CARING HANDS   225548	Northumberland County Council	MRS LYNN STEVENSON			Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	525.60	Expense
Northumberland County Council   MRS OS CARING HANDS   225458   O+1-2-019   Adult Social Care & Commissioning County Council   MRS OS CARING HANDS   225458   O+1-2-019   Adult Social Care & Commissioning County Council   Northumberland County Council   MRS OS CARING HANDS   225458   O+1-2-019   Adult Social Care & Commissioning Council   Northumberland County Council   MRS OS CARING HANDS   225458   O+1-2-019   Adult Social Care & Commissioning Council   Northumberland County Council   MRS OS CARING HANDS   225458   O+1-2-019   Adult Social Care & Commissioning Council   Observed Council   Northumberland County Council   MRS OS CARING HANDS   225458   O+1-2-019   Adult Social Care & Commissioning Council   Observed Council   MRS OS CARING HANDS   225458   O+1-2-019   Adult Social Care & Commissioning Council   Observed Council   Observe								_			Expense
Norhumberland County Council   MRS OS CARING HANDS   235458   0.1-12.2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homeare   176.96   Expens	,,,										
Nortumberland County Council   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   11.618   Expens   Nortumberland County Council   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   6.6.26   Expens   Nortumberland County Council   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   6.6.26   Expens   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   6.6.26   Expens   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   6.6.26   Expens   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   6.6.26   Expens   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   1.6.26   Expens   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   1.6.26   Expens   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   1.6.26   Expens   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   2.20.36   Expens   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two   306401   167008   Homecare   2.20.36   Expens   MRS OS CARING HANDS   2235458   0.412.2019   Adult Social Care & Commissioning Older PDI Central - PCLB 1- Two	,										
Northumberland County Council   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   0.67.6   Expens   Control County Council   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   0.67.6   Expens   Control County Council   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   0.50.6   Expens   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   0.50.6   Expens   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   0.50.6   Expens   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   0.50.6   Expens   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   131.6   Expens   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   131.6   Expens   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   220.5   Expens   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   220.5   Expens   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   220.0   Expens   MRS OS CARING HANDS   2234458   0+12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   364-01   167008   Homecare   220.0   Expens   MRS OS CARING HANDS   2234458   0+12								107000	1		
Northumberland County Council   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older PIX Central - PCLB1 - Two   306401   167008   Homecare   60.76   Expens   Commissioning   Council   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older PIX Central - PCLB1 - Two   306401   167008   Homecare   15.08   Expens   Commissioning   Council   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older PIX Central - PCLB1 - Two   306401   167008   Homecare   15.08   Expens   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older PIX Central - PCLB1 - Two   306404   167008   Homecare   15.08   Expens   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167008   Homecare   13.16   Expens   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167008   Homecare   13.16   Expens   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167008   Homecare   22.03   Expens   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167008   Homecare   22.03   Expens   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167008   Homecare   22.03   Expens   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167008   Homecare   22.03   Expens   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167008   Homecare   22.03   Expens   MRS OS CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167008   Homecare   22.03   Expens   MRS OS CARING HANDS   235458   04-12-2019   Adul					E						1
Northumberland County Council   MES O'S CARING HANDS   225458   04-12-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1-Two   306-01   167008   Homecare   15.00   Expens					č	<u> </u>					
Norhumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning Council County Council MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning Council County Council MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning Council County Council MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning Council County Council MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning Council County Council County Council MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning Council County Council Council County Council Council County Council	,				2						· ·
Northumberland County Council   MRS O'S CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   18.88 & Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   18.88 & Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   20.36   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   20.36   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   20.36   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   300.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   300.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   20.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   20.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PM Central - PCMM1-Two   306405   167008   Homecare   20.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PM Central -	<b>,</b>										· ·
Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   220362   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   22036   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   300.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   300.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   300.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   300.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306405   167008   Homecare   1,004.74   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PM I North - PNLTA   306405   167008   Homecare   249.08   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PM North - PNLTA   306405   167008   Homecare   499.08   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PM North - PNLTA   306405   167008   Homecare   499.52   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PM North - PNLTA	Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		· ·
Northumberland County Council   MRS O'S CARING HANDS   235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   220.36   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   300.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   300.20   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   306405   167008   Homecare   306405   Homecare   30640	,,,				8	Older MH Central - PCMM1- Two	306404	167008	Homecare	188.88	Expense
Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167008   Homecare   300.00   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167008   Homecare   300.00   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167008   Homecare   300.00   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167008   Homecare   300.00   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PMI Central - PCMM1 - Two   306405   167008   Homecare   300.00   Expens   Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PMI North - PNLTA   306405   167008   Homecare   300.00   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PMI North - PNLTA   306405   167008   Homecare   300.00   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PMI North - PNLTA   306405   167008   Homecare   300.00   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older PMI North - PNLTA   306405   167008   Homecare   300.00   MRS O'S CARING HANDS   300.00   MRS O'S C	•										
Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   300.20   Expension   E	•										
Northumberland County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   346.28   Expense   Expense   Contract   County Council   MRS O'S CARING HANDS   2235458   04-12-2019   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   20.35   Expense   20	,,,										
Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning Older Pdi North - PNLTA         306404         167008         Homecare         220.36         Expens           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning Older Pdi North - PNLTA         306405         167008         Homecare         1,004.74         Expens           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning Older Pdi North - PNLTA         306405         167008         Homecare         58.66         Expens           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning Older Pdi North - PNLTA         306405         167008         Homecare         58.60         Expens           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning Older Pdi North - PNLTA         306405         167008         Homecare         499.52         Expens           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning Older PDI South - PSLTC - Two         306405 <td></td> <td>· ·</td>											· ·
Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         1,004.74         Expense           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         586.26         Expense           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         249.08         Expense           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         49.08         Expense           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning         Older PDI North - PNLTA         306405         167008         Homecare         49.95         Expense           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commi	,,,				8						
Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         586.26         Expense           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         249.08         Expense           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         499.52         Expense           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning         Older PM North - PNLTA         306405         167008         Homecare         499.52         Expense           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306408         167008         Homecare         565.27         Expense           Northumberland County Council         MRS O'S CARING HANDS         2235458         04-12-2019         Adult Social Care &	,										
Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 499.52 Expense Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older MH North - PNLTA 306405 167008 Homecare 499.52 Expense Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167008 Homecare 85.36 Expense Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 165.27 Expense Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 62.03 Expense Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 938.28 Expense Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 938.28 Expense Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 938.28 Expense Northumberland County Council 938.28 Expense Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 938.28 Expense Northumberland County Council 938.28 Expense Northumberland Coun	,										· ·
Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167008 Homecare Script Such - PSLTC - Two 306410 167008 Homecare Script Such - PSLTC - Two 30	Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	E		306405	167008	Homecare		
Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 165.27 Expense Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 62.03 Expense Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 938.28 Expense 9	Northumberland County Council				Adult Social Care & Commissioning			167008	Homecare		· ·
Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 938.28 Expense Expense Porthumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 938.28 Expense Porthumberland County Council PSLTC - Two 306410 167008 Homecare 938.28 Expense Porthumberland County Council PSLTC - Two 306410 167008 Homecare 938.28 Expense Porthumberland County Council PSLTC - Two 306410 167008 Homecare 938.28 Expense PSLTC - Two 9	,				8						· ·
Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 938.28 Expense	,				8						
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Northumberland County Council MRS O'S CARING HANDS 2235458 04-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 78.70 Expens	•										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		1 1
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2271415 2271415	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.08	
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2271415 2271415	11-12-2019 11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	504.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296449	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,641.99	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2296450	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2296450 2296450	17-12-2019	E		306404 306404	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA		167008	Homecare	Tax (£)  249.08 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA		167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older MH North - PNME		167008	Homecare	85.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTO		167008	Homecare	165.27 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTO	C - Two 306410	167008	Homecare	34.95 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTG	C - Two 306410	167008	Homecare	1,641.99 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTG	C - Two 306410	167008	Homecare	461.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	94.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTO		167008	Homecare	56.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older MH South - PSMB		167008	Homecare	62.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning Older MH South - PSMB		167008	Homecare	134.47 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	298.71 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	839.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	537.88 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2296450 2296450	17-12-2019 17-12-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	469.35 Expense 158.76 Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	31.48 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,110.36 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	47.22 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	430.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	131.79 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	117.55 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	176.98 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL	31 - Two 306401	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL	31 - Two 306401	167008	Homecare	62.03 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL	31 - Two 306401	167008	Homecare	147.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH Central - PCM		167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH Central - PCM		167008	Homecare	131.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH Central - PCM		167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH Central - PCM		167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH Central - PCM		167008	Homecare	300.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH Central - PCM		167008	Homecare	132.86 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH Central - PCM		167008	Homecare	440.72 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH Central - PCM		167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2337448 2337448	23-12-2019 23-12-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA Adult Social Care & Commissioning Older Pdi North - PNLTA		167008 167008	Homecare Homecare	1,004.74 Expense 586.26 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA		167008	Homecare	249.08 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA		167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH North - PNME		167008	Homecare	85.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH North - PNME		167008	Homecare	26.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTO		167008	Homecare	165.27 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTO		167008	Homecare	1,641.99 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTG		167008	Homecare	94.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older PDI South - PSLTO	C - Two 306410	167008	Homecare	56.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH South - PSMB		167008	Homecare	62.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning Older MH South - PSMB		167008	Homecare	134.47 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	298.71 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	839.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	537.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	390.04 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	158.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	23.61 Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning Older PDL Central PCL	306420 21 Two	167008	Homecare	2,167.80 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2360437 2360437	31-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL Adult Social Care & Commissioning Older PDI Central - PCL		167008 167008	Homecare	586.88 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019 31-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare Homecare	430.80 Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	430.80 Expense 110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	131.79 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	176.98 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning Older PDI Central - PCL		167008	Homecare	60.76 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2360437 2360437	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	220.36 220.36	
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	586.26	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2360437 2360437	31-12-2019 31-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS TRAINING AND RESCUE	300000863956564	20-12-2019	Local Services	A69 NPLG	200550	101100	Staff Training & Development	380.00	Expense
Northumberland County Council	MS DENISE WALL	2261433	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	MS DISTRIBUTION UK	300000827791459	06-12-2019	Children's Services	Corporate Services	012033	145002	Computer hardware	237.43	Expense
Northumberland County Council	MS DISTRIBUTION UK	300000827791459	06-12-2019	Children's Services	Corporate Services	012033	145002	Computer hardware		Expense
Northumberland County Council	MS EMMA PRENTICE	2231593	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2190569	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2190552 2190552	02-12-2019	Finance Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD  MTS ROOFING NORTH EAST LTD	2179411	02-12-2019 02-12-2019	Repairs and Maintenance	NCC Property Maintenance Housing Maintenance	128151 550130	140017 140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD  MTS ROOFING NORTH EAST LTD	2169532	02-12-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2194504	05-12-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2194492	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2194481	10-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2218701	18-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2218703	18-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2218623	18-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2218623	18-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2218722	18-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2322910	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2322910	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	910.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD  MTS ROOFING NORTH EAST LTD	2322951	20-12-2019	Finance  Papairs and Maintenance	NCC Property Maintenance Housing Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	MTS ROOFING NORTH EAST LTD  MTS ROOFING NORTH EAST LTD	2323002 2323001	20-12-2019 20-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2323001	20-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2323003	20-12-2019	Housing Capital Works  Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2323031	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2323032	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2255647	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2255646	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2282523	23-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2322911	27-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	N B CLARK	300000826304214	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	
Northumberland County Council	N B CLARK	300000826304214	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	N B CLARK	30000826304217	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,279.80	
Northumberland County Council	N B CLARK	300000826304341	06-12-2019	Control and Suspense Accounts	Fixed Asset Account  Pacherrable Construction North	990120	500171	CIP - Infrastructure	6,672.00	
Northumberland County Council Northumberland County Council	N B CLARK N B CLARK	300000829062415 300000829062192	09-12-2019 09-12-2019	Local Services Control and Suspense Accounts	Rechargable Construction - North Fixed Asset Account	200400 990120	167000 500171	Private Contractors  CIP - Infrastructure	3,352.00 418.50	Expense
Northumberland County Council	N B CLARK	300000829082192	13-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	6,578.00	
·		300000846611635	17-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account				· · · · · · · · · · · · · · · · · · ·	Asset
Northumberland County Council	N B CLARK	1 300000000000000	1 1/-1/-/1119	Control and Suchence Accounts	I Fixed Asset Account	990120	500171	CIP - Infrastructure	36 XX	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	N B CLARK	300000846611635	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	174.48	Asset
Northumberland County Council	N B CLARK	300000854029837	17-12-2019	Local Services	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	N E ATTACHMENTS	2263493	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	675.41	Expense
Northumberland County Council	N E ATTACHMENTS	2271489	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	N E ATTACHMENTS N E ATTACHMENTS	2350478 2350478	27-12-2019 27-12-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	140004 140004	Equipment Maintenance Equipment Maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	N E ATTACHMENTS  N E ATTACHMENTS	2350478	27-12-2019	Local Services  Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS  N E ATTACHMENTS	2350478	27-12-2019	Local Services  Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance  Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	N E ATTACHMENTS N E ATTACHMENTS	2350478 2350478	27-12-2019 27-12-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	140004 140004	Equipment Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	N P STRUCTURES LTD TA NORTHERN POLYTUNNELS	300000799223121	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	Equipment Maintenance CIP - land and Buildings	1,327.95	
Northumberland County Council	NAGELS UK LIMITED	300000799223121	27-12-2019	Local Services	Parking Operational	207400	143000	Printing & Stationery		Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	300000829008237	03-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	2186676	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	2279850	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NATIONAL PORTAGE ASSOCIATION	300000756987872	04-12-2019	Children's Services	Pre School Special Education	015002	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	2259652	18-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	2259653	24-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NATURAL ABILITY LTD	2275418	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	NATURAL ENGLAND NATURAL GEMS	300000825895471 2261459	05-12-2019 09-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Tourist Information Centres	990120 990383	500133 500110	CIP - land and Buildings TIC Stall Holder Sales	500.00	Asset Revenue
Northumberland County Council	NCFE	300000829068788	27-12-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development		Expense
Northumberland County Council	NCFE	300000827091822	27-12-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees		Expense
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Health Education Care	012003	144005	Exam Fees		Expense
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	70.50	
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	52.00	Expense
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	NEIL MARSH - LANDLORD	300000872339448	27-12-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments		Expense
Northumberland County Council	NEOPOST LTD	300000859207521	19-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage		Expense
Northumberland County Council	NEOPOST LTD CREDIFON RCB ACCOUNT	300000846019093 2331459	13-12-2019	Children's Services	Education Welfare Service GPS	017008	144052 144034	Postage & Carriage		Expense
Northumberland County Council  Northumberland County Council	NETHERFIELD HOUSE SURGERY NETPREMACY LTD	300000796843452	20-12-2019 16-12-2019	Adult Social Care & Commissioning Finance	Infrastructure - Management	035111 127300	145002	Commissioned Services Computer hardware		Expense Expense
Northumberland County Council	NEVILLE WHITE	300000776343432	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,900.00	
Northumberland County Council	NEVILLE WHITE	300000793003825	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300000821184876	30-12-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases		Expense
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300000821184879	30-12-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	1,591.60	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000762832579	02-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000779033974	02-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838265814	10-12-2019 10-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense Expense
Northumberland County Council  Northumberland County Council	NEW KEY SUPPORT LTD NEW KEY SUPPORT LTD	300000838563126 300000838563100	10-12-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056 011056	181005 181005	Supported Accommodation Supported Accommodation		Expense Expense
Northumberland County Council  Northumberland County Council	NEW KEY SUPPORT LTD  NEW KEY SUPPORT LTD	300000838563095	11-12-2019	Children's Services Children's Services	Accommodation and Support Service  Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation		Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563132	11-12-2019	Children's Services	Accommodation and Support Service  Accommodation and Support Service	011056	181005	Supported Accommodation  Supported Accommodation		Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000835644904	19-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563129	19-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563133	24-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,360.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563065	24-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	NEW LINE PHARMACY	2279868	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	2279851	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW DROSPECTS ASSOCIATION LTD	2279855	12-12-2019	Adult Social Care & Commissioning	Pharmacists Older PDI Central PCI P1 True	035121	144034	Commissioned Services	324.50	Expense
Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD  NEW PROSPECTS ASSOCIATION LTD	2337456 2337456	23-12-2019 23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD  NEW PROSPECTS ASSOCIATION LTD	2337456	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two  Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337456	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337456	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337456	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337457	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337457	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337457	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,538.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337457	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,911.52	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337457	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,342.32	
Northumberland County Council	NEW WRITING NORTH	300000835881230	12-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,176.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000826147264	06-12-2019	Adult Social Care & Commissioning	Regional Commissioning	035131	144034	Commissioned Services	11,744.00	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000829062067	09-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	3,759.59	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000829062073	09-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	5,270.42	
Northumberland County Council Northumberland County Council	NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL	300000829062070 300000838869786	09-12-2019 11-12-2019	Housing Management Children's Services	Blyth South and Seaton Deleval Local Safeguarding Children Board	550070 025001	140009 144025	Furniture - not attached to buildings Professional Services	51,494.37 11,297.00	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000838869786	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000827771301	13-12-2019	Children's Services	Music Partnership North - Northumberland	010195	300005	Standards Fund		Revenue
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000843612434	13-12-2019	Children's Services	Music Partnership North - Northumberland	010195	300005	Standards Fund	,	Revenue
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000858526011	18-12-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	4,285.38	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000858526008	18-12-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	747.76	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000858526014	18-12-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	11,088.23	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000855976977	18-12-2019	Local Services	A69 NPLG	200550	167018	Highways Maintenance	290,460.19	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000854237653	18-12-2019	Finance	Corporate Finance	124050	101100	Staff Training & Development		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000858396902	19-12-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	20,000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000874149022	24-12-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,554.01	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000891908100	31-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	2,697.52	
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	300000858184084	27-12-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees		Expense
Northumberland County Council	NEWCASTLE GATESHEAD CCG	2336411	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	14,529.19	
Northumberland County Council	NEWCASTLE GATESHEAD CCG	2336412	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	14,688.85	_
Northumberland County Council	NEWLANDMEDIA LTD	300000863956659	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,331.00	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288045	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,296.80	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2288046 2288047	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	3,955.32	Expense Expense
Northumberland County Council  Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2288047	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2288049	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288050	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288051	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288052	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288053	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288054	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288055	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288056	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288057	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,870.48	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2288057 2288058	16-12-2019 16-12-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007 167007	Residential Care Residential Care	1,870.48 4,154.04	
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2288059	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306420	167007	Residential Care  Residential Care	4,032.76	
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2288060	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	4,122.08	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288060	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000794626366	03-12-2019	Children's Services	North FACT	016017	101200	Recruitment - Advertising		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000797081235	12-12-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000796890664	12-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000846611312	19-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000819146168	19-12-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000835881889	27-12-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000846611315	27-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000835881885	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.65	
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance		Expense
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Local Services	NEAT Team North - Almvick	217100	119000	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	NEWTON DON NURSERY NEWTON DON NURSERY	300000779033714 300000779033714	09-12-2019 09-12-2019	Local Services  Local Services	NEAT Team North - Alnwick NEAT Team North - Alnwick	217100 217100	119000 119000	Grounds Maintenance Grounds Maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	NEWTON DON NURSERY  NEWTON DON NURSERY	300000779033714	09-12-2019	Local Services  Local Services	NEAT Team North - Alnwick  NEAT Team North - Alnwick	217100	119000	Grounds Maintenance Grounds Maintenance		Expense Expense
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Local Services  Local Services	NEAT Team North - Allowick	217100	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Local Services  Local Services	NEAT Team North - Allowick	217100	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	30000804456600	03-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,600.00	
Northumberland County Council	NHS NORTHUMBERLAND CCG	2345492	24-12-2019	Adult Social Care & Commissioning	Senior Management Team	300400	144025	Professional Services	6,285.00	Evnense
Northumberland County Council	NICKY HELM	2261460	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	2231637	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	2231645	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Jounny Council	The state of the s	,	, 0: 22 2022		- Contract of the many	-1.010			27.33	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	2231645	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	2238499	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	NIGHTINGALE COACHES	300000838920667	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	300000838920674	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,140.00	
Northumberland County Council	NIGHTINGALE COACHES	300000838920677	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	NIGHTINGALE COACHES	300000838920683	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,560.00	*
Northumberland County Council	NINEHUNDRED COMMUNICATIONS LIMITED	300000826460073	27-12-2019	Local Services	Winter Services	200380	144030	Hired Services		
Northumberland County Council	NINEHUNDRED COMMUNICATIONS LIMITED	300000826460073	27-12-2019	Local Services	Winter Services	200380	144030	Hired Services		
Northumberland County Council	NISAI VIRTUAL ACADEMY LTD	300000820480873	20-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,208.40	
Northumberland County Council	NISBETS CATERING EQUIPMENT	2273464	11-12-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	334.99	
Northumberland County Council	NIXON HIRE	300000829068127	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	NIXON HIRE	300000829068151	09-12-2019	Local Services	Winter Services	200380	144030	Hired Services		Expense
Northumberland County Council	NIXON HIRE NIXON HIRE	2183416	09-12-2019	Local Services  Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
						205360		Plant Hire		
Northumberland County Council	NIXON HIRE	2183416	09-12-2019	Local Services	Hire Desk		132001			Expense
Northumberland County Council	NIXON HIRE	300000781374141	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,495.00	
Northumberland County Council	NIXON HIRE	300000846611630	17-12-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300000855560545	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	579.60	
Northumberland County Council	NIXON HIRE	300000836267768	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	NIXON HIRE	300000846611404	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	NIXON HIRE	300000846019368	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	
Northumberland County Council	NIXON HIRE	300000846611482	27-12-2019	Local Services	Winter Services	200380	144030	Hired Services	315.00	
Northumberland County Council	NIXON HIRE	2241423	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	NK CABS	300000846373471	16-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	880.00	Expense
Northumberland County Council	NODA TAXIS	300000823878191	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	448.00	Expense
Northumberland County Council	NORHAM NATURAL ENVIRONMENT GROUP	300000841597319	12-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	920.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000781840587	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000752268017	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	355.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000755433941	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000761195817	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000781840590	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000781840605	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000792323746	18-12-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	370.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000792725947	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000783518037	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	-1,980.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000821184847	19-12-2019	Finance	Learning and Development and HR	030205	140012	Health & Safety	1,980.00	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000829068234	16-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,563.84	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000827791867	16-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000861197458	27-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300000874149143	24-12-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230540	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230473	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,071.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230519	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230537	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,002.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230491	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230487	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230520	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,973.15	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230474	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.50	Expense
		+	05.12.2010	Local Services	Home to School Transport	204120	136000	Dunila Tuaval	1.000.10	Evnanca
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230522	05-12-2019	Local Services	Home to School Transport	204120	130000	Pupils - Travel	1,860.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230521	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,166.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2230489	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230505	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2230538	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,394.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2230493	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230477	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230536	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,679.70 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2230541	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,691.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230488	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,318.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230539	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230504	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,865.80 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230476	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,577.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230503	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,056.94 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230492	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,178.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230542	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,664.40 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230475	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230475	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,414.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230518	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2230478	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,572.80 Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000836019916	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-2,052.00 Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000836019858	12-12-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	414.50 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000881900600	31-12-2019	Economy Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,294.72 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	30000081900609	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,221.05 Expense
Northumberland County Council	NORTH EAST PIG ON A SPIT HOG ROAST COMPANY	300000824168198	30-12-2019	Children's Services	Emp & Skills Business Support	010027	101100	Staff Training & Development	500.00 Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000786883424	17-12-2019	Local Services	Maintenance - Central	200260	167000	Private Contractors	3,200.00 Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000786883421	17-12-2019	Local Services	Maintenance - Central	200260	167000	Private Contractors	3,200.00 Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000786883418	17-12-2019	Local Services	Maintenance - Central	200260	167000	Private Contractors	3,200.00 Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000863956142	20-12-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	2,000.00 Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000863956787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,000.00 Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	2284430	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	320.65 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2284431	16-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	337.52 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2350474	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	327.04 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2350475	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	327.04 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2350476	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.65 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2350476	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	327.04 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	2258492	18-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	581.25 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000835881213	09-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	14,216.02 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000846377294	13-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	13,831.60 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000846377291	13-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	13,831.60 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000843731804	13-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	13,447.33 Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	17-12-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	5,595,672.50 Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	17-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	310001	Other Local Authorities	-4,299,166.67 Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	17-12-2019	Local Services	Combined Authority Grant	204165	310001	Other Local Authorities	-1,265,403.33 Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	17-12-2019	Finance	Hexham Bus Station	295089	310001	Other Local Authorities	-21,935.83 Revenue
Northumberland County Council	NORTH TYNIES CHILDCARE	2231534	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,314.79 Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	2231534	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	114.85 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	NORTH TYNIES CHILDCARE	2238429	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,562.30	Expense
Northumberland County Council	NORTHERN BEAR	300000846373528	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	235,235.04	
Northumberland County Council	NORTHERN BEAR	300000858510193	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		
Northumberland County Council	NORTHERN CHILDREN'S BOOK FESTIVAL	300000859035883	19-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	NORTHERN CHILDREN'S BOOK FESTIVAL	300000835881430	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	151000	Other Supplies and Services Expenditure	1,400.00	Expense
Northumberland County Council	NORTHERN COUNTIES SCHOOL	300000846698350	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium		Revenue
Northumberland County Council	NORTHERN ELEVATOR LTD	2216450	10-12-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	642.55	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	2236412	24-12-2019	Housing Special	Nye Bevan House	500202	110001	Building Maintenance - Structural - Unplanned	267.00	Expense
Northumberland County Council	NORTHERN GARDEN SHEDS LIMITED	300000829062251	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	454.17	Asset
Northumberland County Council	NORTHERN GAS NETWORKS	300000855560549	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,782.66	
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	2230546	04-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000835881216	09-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,006.76	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	2261462	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,119.75	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000863956805	20-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	800.63	
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	2341495	31-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000855560202	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council  Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD	300000854029866 300000854029846	17-12-2019 17-12-2019	Finance Finance	Social Fund Social Fund	126021 126021	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council  Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD  NORTHERN HOUSING CONSORTIUM LTD	300000854029846	17-12-2019	Finance	Social Fund Social Fund	126021	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000855560210	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000854029863	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000854029869	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	362.50	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000854029860	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN POWERGRID	300000819788027	05-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	840.21	Expense
Northumberland County Council	NORTHERN POWERGRID	2230567	05-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		
Northumberland County Council Northumberland County Council	NORTHERN POWERGRID NORTHERN TOOLS AND ACCESSORIES LTD	2273491 2194510	12-12-2019 09-12-2019	Finance Repairs and Maintenance	Accommodation Moves Housing Voids	128019 550135	110003 140004	Repair and Maintenance Equipment Maintenance		Expense Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD  NORTHERN TOOLS AND ACCESSORIES LTD	2194497	09-12-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	140004	Equipment Maintenance Equipment Maintenance	447.00	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2255659	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2255659	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2255635	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	265.80	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2255637	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	539.92	
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000826334229	06-12-2019	Children's Services	Early Years Team	009007	144023	Provision of Early Years Training	1,150.00	
Northumberland County Council Northumberland County Council	NORTHGATE PUBLIC SERVICES  NORTHGATE PUBLIC SERVICES	300000792323704 300000767723031	02-12-2019 09-12-2019	Finance Finance	Blue Badges Scheme Benefits Assessment	255500 126052	145003 145003	Computer software Computer software	9,000.00 1,016.05	
Northumberland County Council	NORTHGATE FUBLIC SERVICES  NORTHGATE PUBLIC SERVICES	300000767723031	09-12-2019	Finance	Benefits Assessment	126052	145003	Computer software	2,222.98	
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000767723031	09-12-2019	Finance	Benefits Assessment	126052	145003	Computer software		Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000836267029	30-12-2019	Finance	Council Tax	126032	145003	Computer software	1,194.65	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2183428	02-12-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance		
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241427	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241428	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241429	27-12-2019 27-12-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire		Expense Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED  NORTHGATE VEHICLE HIRE LIMITED	2241430 2241431	27-12-2019	Local Services  Local Services	Hire Desk	205360	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241432	27-12-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241433	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241435	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241436	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241438	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241439	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED NORTHLANDS NURSING HOME	2241440 2233488	27-12-2019 04-12-2019	Local Services Adult Social Care & Commissioning	Hire Desk Older MH Central PCMM1 Two	205360 306404	132001 167007	Plant Hire Residential Care		Expense
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	2233488	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing	2,486.31 1 709 14	Expense Expense
Northumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2233489	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233490	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	11,142.00	
Northumberland County Council	NORTHLANDS NURSING HOME	2233490	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,097.92	
Northumberland County Council	NORTHLANDS NURSING HOME	2233490	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	7,014.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233490	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,190.08	
Northumberland County Council	NORTHLANDS NURSING HOME	2233490	04-12-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	11,258.08	
Northumberland County Council	NORTHLANDS NURSING HOME	2233491	04-12-2019	2	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	2233491 2239482	04-12-2019 05-12-2019	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	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2239483	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing  Care Homes with Nursing	-	Expense
1.51 and 100 mind County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2239483	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	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	NORTHLANDS NURSING HOME	2239484	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,138.46	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2239485	05-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,560.99	•
Northumberland County Council	NORTHLANDS NURSING HOME	2239486	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	NORTHLANDS NURSING HOME	2299585	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,961.51	
Northumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2299586 2299586	17-12-2019 17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two F.N.C.	306404 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2295386	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306421	167006	Care Homes with Nursing  Care Homes with Nursing	11,142.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2295414	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	NORTHLANDS NURSING HOME	2295414	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	NORTHLANDS NURSING HOME	2295414	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		_
Northumberland County Council	NORTHLANDS NURSING HOME	2295414	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,258.08	
Northumberland County Council	NORTHLANDS NURSING HOME	2321894	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2321895	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,193.79	
Northumberland County Council	NORTHLANDS NURSING HOME	2352423	30-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,228.40	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	2307433	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,855.12	
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2231682	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	184,479.91	_
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2231682	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	4,526.73	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2238512	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	60,356.40	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2231698	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,581.76	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000846698344	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300016	Additional Grant For Schools	28,289.04	Revenue
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000846698273	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300016	Additional Grant For Schools	10,207.89	Revenue
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000846698338	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300016	Additional Grant For Schools	8,780.00	Revenue
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000829066393	09-12-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	292.50	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300000859207441	19-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	1,188.00	
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000841594111	12-12-2019	Local Services	Waste Contracts	225110	144049	Waste Disposal	1,770,536.00	
Northumberland County Council	NORTHUMBERLAND ESTATES	300000818967850	03-12-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	4,133.68	
Northumberland County Council	NORTHUMBERLAND ESTATES	300000818967850	03-12-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases		
Northumberland County Council	NORTHUMBERLAND ESTATES	300000818967873	03-12-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000818967873 300000818967866	03-12-2019 03-12-2019	Children's Services	Vacant Former School Premises	022001 022001	113000	Rents and Leases		
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	300000818967858	03-12-2019	Children's Services Children's Services	Vacant Former School Premises Vacant Former School Premises	022001	113000 113000	Rents and Leases Rents and Leases	,	
Northumberland County Council	NORTHUMBERLAND ESTATES  NORTHUMBERLAND ESTATES	300000818907838	03-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	8,417.07	Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES  NORTHUMBERLAND ESTATES	300000821799100	04-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	9.011.17	Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES	300000821799220	04-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	6.378.97	Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES	300000826304839	30-12-2019	Local Services	Rothbury	200850	113000	Rents and Leases	- ,	
Northumberland County Council	NORTHUMBERLAND LOG BANK	300000861349742	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,256.00	
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000826334145	06-12-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2272461	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	18,637.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2275413	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,595.00	Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000753681905	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,000.00	Asset
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	2239416	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,212.00	
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	2239417	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,212.00	
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	2239418	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	2239419	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000829062457	31-12-2019	Adult Social Care & Commissioning	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,980.90	_
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2287779	31-12-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	2,107.20	_
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2221411	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	5,393.73	•
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146053	02-12-2019	Finance	Information and Applications - Management	127200	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146053	02-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,691.44	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146093	02-12-2019	Children's Services	Early Help Team North	016030	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146093	02-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	318.80	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146016	02-12-2019	Finance	Procurement	125040	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146016	02-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	504.67	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146097	03-12-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	85.51	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146097	03-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,823.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000821353112	03-12-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	-2,031.64	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000825895991	06-12-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	24,930.01	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220548	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,666.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220629	06-12-2019	Finance	Area Management	126070	100000	Salaries - Local Government Services	160.75	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220629	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,920.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826334291	06-12-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	15,246.88	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220552	06-12-2019	Children's Services	South East Locality FACT	016012	100000	Salaries - Local Government Services	-8.15	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220552	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,178.68	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000826220612	06-12-2019	Finance	Procurement	125040	100000	Salaries - Local Government Services	-60.13	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000826220612	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,974.84	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000826220626	06-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	100000	Salaries - Local Government Services	8.88	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000826220626	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,030.08	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000826220618	06-12-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	76.51	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000826220618	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,395.28	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000826220615	06-12-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	-839.60	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000826220615	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,344.34	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000826220583	06-12-2019	Finance	Procurement - Non Shared Service	125043	100000	Salaries - Local Government Services	-44.45	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000826220583	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	399.42	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000824184119	06-12-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	-5,737.63	Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000829062210	09-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	518.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000835881456	09-12-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	25,112.85	
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000835881446	09-12-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	18,594.74	
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000829062217	09-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000836013746	10-12-2019	Children's Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,883.00	
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000836013731	10-12-2019	Children's Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,883.00	
•	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000836013997			NCC/NCT Control Account	990349			267,725.59	
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION  TRUST		10-12-2019	Children's Services			500202	Care Trust Holding Account		
Northumberland County Council	TRUST	300000835881610	10-12-2019	Children's Services	SEN - Other	014017	196001	Internal Recharges	1,619.38	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838265531	10-12-2019	Children's Services	ICT Curriculum SLA	010245	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838265531	10-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,864.16	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838265581	10-12-2019	Children's Services	Early Years Team	009007	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000838265581	10-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,488.16	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
	TRUST	200000000000000000000000000000000000000	44.45.551		ary of	*****	44.00-		
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000839071283	11-12-2019	Children's Services	SEN - Other	014017	144025	Professional Services	11,200.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838839600	11-12-2019	Children's Services	South East Locality FACT	016012	100000	Salaries - Local Government Services	148.58 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838839600	11-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,631.04 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000846377274	13-12-2019	Children's Services	SEN - Other	014017	144025	Professional Services	11,941.50 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000841339808	13-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	259.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000823874980	13-12-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services	556.63 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000823874980	13-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-5,083.80 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000855684264	17-12-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	7,108.01 Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000858526293	19-12-2019	Human Resources & Organisational	Human Resources	110001	163000	Payments to NHS bodies	24,930.01 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000859207405	19-12-2019	Development Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	6,633.91 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000859207374	19-12-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	8,353.83 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000859207389	19-12-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	10,449.12 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000864708199	23-12-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	10,379.54 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000864708048	23-12-2019	Development Children's Services	SEN - Other	014017	140000	Equipment	3,374.75 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000864708042	23-12-2019	Children's Services	SEN - Other	014017	140000	Equipment	16,043.15 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	2306465	24-12-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	88,583.34 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	2306465	24-12-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	29,833.34 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	2306465	24-12-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	145,416.66 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	2306465	24-12-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	2306465	24-12-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	502,647.24 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000891908109	31-12-2019	Children's Services	Youth Justice	011055	100601	Staff charges from Other Bodies	8,459.10 Expense
Northumberland County Council	TRUST NORTHUMBRIAN WATER LTD	300000828474132	09-12-2019	Regeneration, Commercial and	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	6,692.85 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000838920193	11-12-2019	Economy  Regeneration, Commercial and		232650	144043	Consumer Protection - Sample Testing	4,562.85 Expense
				Economy	Private Water Supplies				,
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861479730	19-12-2019	Regeneration, Commercial and Economy	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	5,356.77 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861266995	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	487.00 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861845006	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1,554.82 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861267000	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	478.00 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861266982	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	487.00 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861266976	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	502.00 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861266973	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	432.12 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000864291690	30-12-2019	Other HRA Services	Rents, Rates and Other Charges	501070	115000	Water charges	342,696.65 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,578.64 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,928.57 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,242.96 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,592.12 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,670.62 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL	2302441	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40 Expense
	CARE HOME								l l

			Payment	Service Responsible for Spend	201 1200	Cost	Subjective	Subjective	Amount Exc Type
1 37 1 1 1 1 0 0 0 0	AND OWNER PROVINCE	Reference	Date	7 10		Centre	111001	Description	Tax (£)
Northumberland County Council	NPOWER FINANCE	2283414	13-12-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	7,768.18 Expense
Northumberland County Council	NPOWER FINANCE	2289419	16-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,153.30 Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2289414 2289415	16-12-2019 16-12-2019	Finance Control and Suspense Accounts	Eddie Ferguson House, Blyth Utilities for External Agencies	295081 990385	111001 500401	Electricity  Non-NCC Electricity	2,144.86 Expense 4,921.37 Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2289416	16-12-2019	Finance	Hexham Fire Station	029153	111001	Electricity Electricity	1,364.24 Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2289417	16-12-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	1,744.74 Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2289417	16-12-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	838.94 Expense
Northumberland County Council	NPOWER FINANCE	2289413	16-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	679.96 Expense
Northumberland County Council	NPOWER FINANCE	2289418	16-12-2019	Housing Special	Arnison Close	500212	111001	Electricity	1.282.63 Expense
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000846350718	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	3,932.50 Revenue
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000846350718	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	75.00 Revenue
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000861678993	20-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	100,051.72 Expense
Northumberland County Council	NUTRICALC LTD	300000786375770	19-12-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	148003	Service Subscriptions	250.00 Expense
Northumberland County Council	NUTTY NOOK CHILDCARE	2231652	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	380.37 Expense
Northumberland County Council	NUTTY NOOK CHILDCARE	2238501	04-12-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	284.70 Expense
Northumberland County Council	OAK TRAINING	300000864444005	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	6,300.00 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000527399293	12-12-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	4,477.20 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000527399293	12-12-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	-4,477.20 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000527399293	12-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,264.00 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000527399293	12-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	213.20 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000564832102	12-12-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	390.00 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000564832102	12-12-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	-390.00 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000564832102	12-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	390.00 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	2287758	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00 Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	2287758	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00 Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	2287758	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	506.00 Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000836267022	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,140.06 Asset
Northumberland County Council	OCLC	300000835881219	24-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,790.00 Expense
Northumberland County Council	OIL NRG LTD	2228490	03-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	19,297.98 Expense
Northumberland County Council	OIL NRG LTD	2228491	03-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,407.63 Expense
Northumberland County Council	OIL NRG LTD	2228492	03-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,324.60 Expense
Northumberland County Council	OIL NRG LTD	300000826334248	06-12-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	2,717.15 Expense
Northumberland County Council	OIL NRG LTD	2258503	09-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,400.64 Expense
Northumberland County Council	OIL NRG LTD	2258504	09-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	798.14 Expense
Northumberland County Council	OIL NRG LTD	2258505	09-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	8,173.60 Expense
Northumberland County Council	OIL NRG LTD	2258506	09-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14,177.80 Expense
Northumberland County Council	OIL NRG LTD	2258507	09-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,167.13 Expense
Northumberland County Council	OIL NRG LTD	2259733	10-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	8,706.73 Expense
Northumberland County Council	OIL NRG LTD	2259734	10-12-2019 10-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002 130004	Vehicle Fuel	11,617.59 Expense
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	2259735 2271544	11-12-2019	Local Services Control and Suspense Accounts	Construction Fuel Holding Account	200300 990109	500002	Vehicle Fuel Vehicle Fuel	802.71 Expense 13,243.10 Expense
Northumberland County Council	OIL NRG LTD OIL NRG LTD	2271545	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account  Fuel Holding Account	990109	500002	Bulk Gas/Oil Purchase	3,271.41 Expense
Northumberland County Council	OIL NRG LTD	2271546	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account	990109	500004	Vehicle Fuel	19,316.29 Expense
Northumberland County Council	OIL NRG LTD	2284486	16-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Bulk Gas/Oil Purchase	3,872.26 Expense
Northumberland County Council	OIL NRG LTD	2284487	16-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1.687.80 Expense
Northumberland County Council	OIL NRG LTD	2284488	16-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,245.14 Expense
Northumberland County Council	OIL NRG LTD	2284489	16-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	11,732.37 Expense
Northumberland County Council	OIL NRG LTD	2284490	16-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	777.05 Expense
Northumberland County Council	OIL NRG LTD	2317504	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	8,175.64 Expense
Northumberland County Council	OIL NRG LTD	2317505	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,156.72 Expense
Northumberland County Council	OIL NRG LTD	2317506	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	9,272.10 Expense
Northumberland County Council	OIL NRG LTD	2317507	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	850.80 Expense
Northumberland County Council	OIL NRG LTD	2317508	19-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	850.80 Expense
Northumberland County Council	OIL NRG LTD	2317509	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,495.36 Expense
Northumberland County Council	OIL NRG LTD	2317510	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,553.73 Expense
Northumberland County Council	OIL NRG LTD	300000853931340	19-12-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	-2,717.15 Expense
Northumberland County Council	OIL NRG LTD	2350507	27-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,860.03 Expense
Northumberland County Council	OIL NRG LTD	2350508	27-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,421.64 Expense
Northumberland County Council	OIL NRG LTD	2350521	30-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	-1,561.35 Expense
Northumberland County Council	OIL NRG LTD	2350506	30-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	1,561.35 Expense
Northumberland County Council	OIL NRG LTD	2350509	30-12-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	858.45 Expense
Northumberland County Council	OMI PHARNCOTE - CLEANING SERVICES	300000829067382	23-12-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources ( Not ICT equipment)	288.00 Expense
IN 4 1 1 1 C 4 C 2	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental	427.60 Expense
Northumberland County Council		2100702	11 12 2010	Cl-:14!- C :					12405   12
Northumberland County Council Northumberland County Council Northumberland County Council	ONLINE ERGONOMICS ONLINE ERGONOMICS	2188682 2188682	11-12-2019 11-12-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012 016012	140005 140005	Equipment Rental Equipment Rental	134.95 Expense 27.73 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental		Expense
Northumberland County Council	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental		Expense
Northumberland County Council	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental		Expense
Northumberland County Council	ONWATCHMULTIFIRE LIMITED	300000779033368	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	
Northumberland County Council	OPUS BUILDING SERVICES LTD OPUS BUILDING SERVICES LTD	300000825895523 300000855524505	05-12-2019 18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	1,595.15 2,930.26	
Northumberland County Council Northumberland County Council	OPUS BUILDING SERVICES LTD  OPUS ENERGY LTD	2229424	18-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Utilities for External Agencies	990120	500133	CIP - land and Buildings Non-NCC Electricity		Asset Expense
Northumberland County Council	OPUS ENERGY LTD	2229424	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies  Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229521	18-12-2019	Local Services	Otterburn	200910	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229847	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229849	18-12-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229850	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229867	18-12-2019	Local Services	Maintenance - South East	200220	111001	Electricity	425.42	Expense
Northumberland County Council	OPUS ENERGY LTD	2229877	18-12-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	466.53	Expense
Northumberland County Council	OPUS ENERGY LTD	2229879	18-12-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229880	18-12-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229884	18-12-2019	Local Services	Plessey Woods	203220	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229910	18-12-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229913	18-12-2019	Local Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229929 2229930	18-12-2019 18-12-2019	Housing Special Finance	Lamb House Surplus Properties	500211 128004	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	2229930	18-12-2019	Local Services	Laboratory	202200	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229945	18-12-2019	Local Services  Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229431	18-12-2019	Housing Special	Bob Elliott House	500203	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229437	18-12-2019	Finance	Compass House	295093	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229438	18-12-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229453	18-12-2019	Housing Special	Nye Bevan House	500202	111001	Electricity	540.21	Expense
Northumberland County Council	OPUS ENERGY LTD	2229454	18-12-2019	Housing Special	Patterson House	500201	111001	Electricity	473.72	Expense
Northumberland County Council	OPUS ENERGY LTD	2229460	18-12-2019	Local Services	Blyth Coast	203260	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229464	18-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229483	18-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	702.03	
Northumberland County Council	OPUS ENERGY LTD	2229505	18-12-2019	Local Services	Crematorium	219201	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	2229506 2229524	18-12-2019	Local Services	Crematorium	219201 500200	111001	Electricity		Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229525	18-12-2019 18-12-2019	Housing Special Housing Special	Concorde House Hartley Court	500200	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	2229525	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229531	18-12-2019	Finance	Prudhoe Fire Station	029151	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229542	18-12-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229546	18-12-2019	Children's Services	Health Education Care	012031	111001	Electricity	965.90	Expense
Northumberland County Council	OPUS ENERGY LTD	2229555	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229558	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229559	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,870.02	Expense
Northumberland County Council	OPUS ENERGY LTD	2229562	18-12-2019	Local Services	Low Prudhoe	200940	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229571	18-12-2019	Local Services	Tyne Riverside	203240	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229572	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229573 2229574	18-12-2019 18-12-2019	Local Services Control and Suspense Accounts	Bearl Utilities for External Agencies	200870 990385	111001 500401	Electricity  Non-NCC Electricity		Expense Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229576	18-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Utilities for External Agencies  Utilities for External Agencies	990385	500401	Non-NCC Electricity  Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229576	18-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229593	18-12-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229609	18-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229636	18-12-2019	Local Services	NEAT Team West	217300	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229550	18-12-2019	Local Services	Maintenance - South East	200220	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229567	18-12-2019	Local Services	Allendale	200890	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229596	18-12-2019	Finance	Bellingham Fire Station	029156	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229612	18-12-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229613	18-12-2019	Local Services	Haltwhistle	200880	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229614	18-12-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity		Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229615 2229626	18-12-2019 18-12-2019	Finance Finance	Haltwhistle Fire Station  Morpeth Town Hall - Running Costs	029155 294933	111001	Electricity Electricity		Expense Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229626	18-12-2019	Local Services	Policy and Programmes - Integrated Transport	294933	111001 111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229631	18-12-2019	Human Resources & Organisational	Morpeth Chantry	250390	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2229643	18-12-2019	Development Local Services	Parking Operational	207400	111001	Floatricity	770.40	Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229643	18-12-2019	Local Services  Local Services	Parking Operational Policy and Programmes - Integrated Transport	207400	111001 111001	Electricity Electricity		Expense Expense
TO A STATE OF THE PARTY OF THE	OF OR EMERGIFEED	LLL70+1	10-14-4017	Local Services  Local Services	1 oney and 1 rogrammes - integrated Transport	202100	111001	Licentity	201.34	Expense

Northumberland County Council Northumberland County Council	OPUS ENERGY LTD		Date			Centre		Description	Tax (£)
•		2229665	18-12-2019	Local Services	Druridge	203230	111001	Electricity	642.86 Expense
	OPUS ENERGY LTD	2229674	18-12-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	2,212.08 Expense
Northumberland County Council	OPUS ENERGY LTD	2229681	18-12-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	722.91 Expense
Northumberland County Council	OPUS ENERGY LTD	2229682	18-12-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	682.09 Expense
Northumberland County Council	OPUS ENERGY LTD	2229684	18-12-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	354.21 Expense
Northumberland County Council	OPUS ENERGY LTD	2229694	18-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	712.51 Expense
Northumberland County Council	OPUS ENERGY LTD	2229709	18-12-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	5,985.95 Expense
Northumberland County Council	OPUS ENERGY LTD	2229722	18-12-2019	Children's Services	Pre School Special Education	015002	111001	Electricity	322.12 Expense
Northumberland County Council	OPUS ENERGY LTD	2229723	18-12-2019	Children's Services	Construction Riverside Centre, Ashington	012047	111001	Electricity	426.66 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229724 2229725	18-12-2019 18-12-2019	Finance Local Services	Policy and Programmes - Integrated Transport	295085 202106	111001 111001	Electricity Electricity	541.98 Expense 251.24 Expense
Northumberland County Council	OPUS ENERGY LTD	2229728	18-12-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	563.51 Expense
Northumberland County Council	OPUS ENERGY LTD	2229705	18-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,397.15 Expense
Northumberland County Council	OPUS ENERGY LTD	2229855	18-12-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	267.64 Expense
Northumberland County Council	OPUS ENERGY LTD	2229860	18-12-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	111001	Electricity	5,031.74 Expense
Northumberland County Council	OPUS ENERGY LTD	2229871	18-12-2019	Housing Special	Dolphin Court	500208	111001	Electricity	493.21 Expense
Northumberland County Council	OPUS ENERGY LTD	2229888	18-12-2019	Finance	Amble Fire Station	029181	111001	Electricity	316.30 Expense
Northumberland County Council	OPUS ENERGY LTD	2229904	18-12-2019	Finance	Rothbury Fire Station	029183	111001	Electricity	1,596.58 Expense
Northumberland County Council	OPUS ENERGY LTD	2229924	18-12-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	490.75 Expense
Northumberland County Council	OPUS ENERGY LTD	2229938	18-12-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	1,212.27 Expense
Northumberland County Council	OPUS ENERGY LTD	2229939	18-12-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	250.01 Expense
Northumberland County Council	OPUS ENERGY LTD	2229940	18-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity	716.73 Expense
Northumberland County Council	OPUS ENERGY LTD	2229952	18-12-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	626.81 Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229953 2229963	18-12-2019 18-12-2019	Finance	Fenkle Street, Alnwick Lionheart Depot	294902 295094	111001	Electricity	387.94 Expense 1,238.01 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2229715	18-12-2019	Finance Local Services	Public Conveniences Northern	295094	111001 111001	Electricity Electricity	1,238.01 Expense 724.31 Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD	2229715	18-12-2019	Finance	Belford Fire Station	029186	111001	Electricity	328.16 Expense
Northumberland County Council	OPUS ENERGY LTD	2229800	18-12-2019	Finance	Wooler Fire Station	029185	111001	Electricity	450.05 Expense
Northumberland County Council	OPUS ENERGY LTD	2229815	18-12-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	291.54 Expense
Northumberland County Council	OPUS ENERGY LTD	2229834	18-12-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	385.38 Expense
Northumberland County Council	OPUS ENERGY LTD	2229835	18-12-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	544.40 Expense
Northumberland County Council	OPUS ENERGY LTD	2229778	18-12-2019	Finance	Berwick Fire Station	029182	111001	Electricity	447.05 Expense
Northumberland County Council	OPUS ENERGY LTD	2229412	18-12-2019	Housing Special	Housing Special	501075	111001	Electricity	626.31 Expense
Northumberland County Council	OPUS ENERGY LTD	2229413	18-12-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	565.51 Expense
Northumberland County Council	OPUS ENERGY LTD	2225835	18-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	969.10 Expense
Northumberland County Council	OPUS ENERGY LTD	2225841	18-12-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	7,494.85 Expense
Northumberland County Council	OPUS ENERGY LTD	2225842	18-12-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	1,626.01 Expense
Northumberland County Council	OPUS ENERGY LTD	2229807	18-12-2019	Local Services	Parking Operational	207400	111001	Electricity	654.11 Expense
Northumberland County Council	OPUS ENERGY LTD	2229809	18-12-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	1,106.38 Expense
Northumberland County Council	OPUS ENERGY LTD	2225843	18-12-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	2,588.11 Expense
Northumberland County Council	OPUS ENERGY LTD	2229810	18-12-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	388.91 Expense
Northumberland County Council	OPUS ENERGY LTD	2229825	18-12-2019	Children's Services	Phoenix House - Bedlington	017018	111001	Electricity	260.42 Expense
Northumberland County Council	OPUS ENERGY LTD	2225827	18-12-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	368.84 Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2225854 2225859	23-12-2019	Human Resources & Organisational Development Human Resources & Organisational	Blyth County Library  Haltwhistle County Library	252200 252170	111001	Electricity	437.93 Expense 491.51 Expense
•	OPUS ENERGY LTD			Development				Electricity	497.51 Expense 407.68 Expense
Northumberland County Council		2225864	23-12-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	·
Northumberland County Council	OPUS ENERGY LTD	2225869	23-12-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	587.44 Expense
Northumberland County Council	ORANGES AND LEMONS	2231591	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,871.92 Expense
Northumberland County Council	ORANGES AND LEMONS	2238470	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,138.80 Expense
Northumberland County Council Northumberland County Council	ORBIS ORBIS	2315464 2322835	19-12-2019 20-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	140017 140017	Consumable Materials Consumable Materials	1,410.00 Expense 672.00 Expense
Northumberland County Council  Northumberland County Council	ORBIS	2322837	20-12-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials	420.00 Expense
Northumberland County Council	ORBIS	2323132	20-12-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials	431.78 Expense
Northumberland County Council	ORBIS	2322836	20-12-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials	705.00 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	2302440	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,404.00 Expense
Northumberland County Council	OVERTON (UK) LIMITED	300000804206156	23-12-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	3,300.00 Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	2231532	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,200.72 Expense
Northumberland County Council	OVINGHAM SCOUT GROUP	300000882412202	30-12-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
W 1 1 1 1 2 2 2	OVERAR AND	Reference	Date			Centre	111005	Description	Tax (£)
Northumberland County Council	OXFORD UNIVERSITY PRESS	300000846377288	13-12-2019	Children's Services	Education Provided Other Than At School	014000	144005	Exam Fees	520.00 Expense
Northumberland County Council	P AND J DUST EXTRACTION	2216443	02-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94 Expense
Northumberland County Council  Northumberland County Council	P AND J DUST EXTRACTION P C L TRAVEL	2296574 300000818840797	17-12-2019 05-12-2019	Finance Local Services	Schools SLA Statutory Maintenance Supported Bus Services	128050 204160	110000 136002	Building Maintenance - Structural - Planned	300.25 Expense 6,500.00 Expense
Northumberland County Council  Northumberland County Council	P C L TRAVEL P C L TRAVEL	300000818840797	05-12-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	-6,500.00 Expense
Northumberland County Council	P C L TRAVEL	300000823878200	05-12-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes	5.330.00 Expense
Northumberland County Council	P C L TRAVEL	300000819396024	05-12-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	3,328.00 Expense
Northumberland County Council	P C L TRAVEL	300000819396014	05-12-2019	Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	360.00 Expense
Northumberland County Council	P C L TRAVEL	300000819396021	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00 Expense
Northumberland County Council	P C L TRAVEL	300000818840800	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00 Expense
Northumberland County Council	P C L TRAVEL	300000819396018	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,200.00 Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	2231636	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,033.68 Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	2238497	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	284.70 Expense
Northumberland County Council	PARAGON GROUP LTD	300000827791576	27-12-2019	Finance	Income Management & Cashiers	125013	143002	Reprographics	3,122.52 Expense
Northumberland County Council	PARENTS AND CHILDREN TOGETHER (PACT)	300000765003129	09-12-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	5,262.00 Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2255524	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	450.00 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2255604	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	956.90 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2255545	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	705.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2322859	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	450.00 Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2321847	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,102.68 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2321847	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2321847	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	893.88 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2321847	19-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00 Expense
Northumberland County Council	PARKS TAXI HIRE	300000804458113	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00 Expense
Northumberland County Council	PARKS TAXI HIRE	300000804458108	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,964.00 Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	2295411	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,045.08 Expense
Northumberland County Council	PARKSIDE HOUSE SCHOOL	300000838869234	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,699.81 Expense
Northumberland County Council	PAROCHIAL CHURCH COUNCIL OF AMBLE	300000835881471	10-12-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	1,000.00 Expense
Northumberland County Council	PARTNERS IN HYGIENE LIMITED	2345465	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167002	Other Independent Care	691.67 Expense
Northumberland County Council Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	2218420 2327414	02-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007 167007	Residential Care Residential Care	3,614.10 Expense 3,734.57 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD PATROL	300000756980627	02-12-2019	Local Services	Older MH West - PWMH1 Parking Operational	207400	144025	Professional Services	2,591.70 Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300000730980027	05-12-2019	Housing Capital Works	Housing Capital	550120	144030	Hired Services	1.550.00 Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES  PAUL SMITH WINDOW CLEANING	300000823893477	05-12-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	295.00 Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING  PAUL SMITH WINDOW CLEANING	300000824168070	05-12-2019	Finance	Lionheart Depot	295094	144025	Professional Services	295.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	2238523	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	625.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000804206690	27-12-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,125.00 Expense
Northumberland County Council	PAULA'S TAXIS	300000821871519	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	400.00 Expense
Northumberland County Council	PAULA'S TAXIS	300000821871513	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000804130191	02-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	299.40 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000829070157	09-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	571.28 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000854029739	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	542.60 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	2148413	03-12-2019	Children's Services	Employment Coach Team	010029	145002	Computer hardware	894.30 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	2148413	03-12-2019	Children's Services	Employment Coach Team	010029	145002	Computer hardware	3.03 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000843898477	13-12-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	278.80 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000843898477	13-12-2019	Children's Services	Technology	012032	144005	Exam Fees	33.98 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000843898477	13-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	16.99 Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000823624738	17-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-44.10 Revenue
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000823624738	17-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	485.10 Expense
Northumberland County Council	PEGSWOOD COMMUNITY HUB LTD	300000841597222	18-12-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00 Expense
Northymhadand County County	DELE TRICT	2221695	04 12 2010	Economy Children's Services	Eunding for 2 and 4 Vegs Old Children	024019	166000	Other Centributions	22 200 00
Northumberland County Council  Northumberland County Council	PELE TRUST PELE TRUST	2231685 2231685	04-12-2019 04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024018	166000	Other Contributions  Pupil Promium Great Payments	33,288.00 Expense 116.07 Expense
Northumberland County Council  Northumberland County Council	PELE TRUST PELE TRUST	2231685	04-12-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024018	166005 166000	Pupil Premium Grant Payments Other Contributions	9,417.00 Expense
Northumberland County Council  Northumberland County Council	PELE TRUST	2231693	04-12-2019	Children's Services  Children's Services	High Needs Top-Up Funding	024018	144000	Payments to Education Establishments	9,417.00 Expense 920.31 Expense
Northumberland County Council  Northumberland County Council	PELE TRUST PELE TRUST	2231693	04-12-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	014016	166000	Other Contributions	31,711.20 Expense
Northumberland County Council  Northumberland County Council	PELE TRUST PELE TRUST	2231693	04-12-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children  Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	232.14 Expense
Northumberland County Council	PELE TRUST	2231696	04-12-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	30,322.74 Expense
Northumberland County Council	PELE TRUST	2231696	04-12-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	232.14 Expense
Northumberland County Council	PELE TRUST	300000891655011	31-12-2019	Children's Services  Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,915.78 Expense
Northumberland County Council	PELE TRUST	300000891655014	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,842.10 Expense
Northumberland County Council	PELE TRUST	300000891655002	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,305.26 Expense
Northumberland County Council	PELE TRUST	300000891655005	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,473.68 Expense
-	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.88 Expense
Northumberland County Council				ě					
Northumberland County Council  Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	155.16 Expense
-	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	2225478 2225478	03-12-2019 03-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	155.16 Expense 53.52 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	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	557.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225484	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225484 2225484	03-12-2019 03-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167009	Homecare Day Care		Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	2239479	05-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306408	167009	Residential Care		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2239479	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care  Residential Care	1,171.06	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2296424	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,292.32	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2296424	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,493.72	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2296424	17-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2296425	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,303.08	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327428	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327429	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,842.12	
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	2327429 2327430	20-12-2019 20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older Pdi North - PNLTA	306408 306405	167007 167007	Residential Care Residential Care	11,710.60 2,342.12	
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	2327430	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,526.36	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327430	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327430	20-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019 24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council  Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	2344435 2344448	24-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167009 167009	Day Care  Day Care		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	2344448	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344448	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	2194480	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,116.70	
Northumberland County Council	PERCY A HUDSON LIMITED	2218736	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	709.92	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	2218737	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PERCY A HUDSON LIMITED	2282680	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PERCY HEDLEY FOUNDATION	2238412	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2238412 300000823647159	04-12-2019 04-12-2019	Adult Social Care & Commissioning Children's Services	CHC Packages Independent Special Schools	306420 014005	181000 166004	Client Transport Fees and Expenses	108.00 1,221.20	
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	300000825682156	05-12-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses	68,283.62	
Northumberland County Council	PERCY HEDLEY FOUNDATION	30000825682153	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	18,211.17	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288005	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,189.44	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288006	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,362.42	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288007	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,189.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288008	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,362.42	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288009	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,267.07	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288010	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,509.31	
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION	2288011 2288012	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167007 167007	Residential Care Residential Care	7,267.07	Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2288013	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288014	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,318.34	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288015	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288016	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288017	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288018	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288019	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288020	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2288021 2288022	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	4,887.94 5,050.87	Expense Expense
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2288022	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	4,887.94	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288024	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,050.87	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288025	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288026	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288027	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288028	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,995.72	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288029	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288030	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
,	PERCY HEDLEY FOUNDATION	2288031	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,817.93	
Northumberland County Council				Adult Cocial Cama & Camariania	Older Dd; Morth DMI TA	206405	167007	Pacidontial Cara	2 277 20	Evnonce
,	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2288032 2288033	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI West - PWLTH - One	306405 306412	167007 167007	Residential Care Residential Care	3,276.30 3,945.19	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	<b>Reference</b> 2288035	<b>Date</b> 16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Description Residential Care	<b>Tax (£)</b> 3,276.30 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288035	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,385.51 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288037	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,918.77 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288038	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,049.40 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288039	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,918.77 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288040	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,049.40 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000846350715	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,031.25 Revenue
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000846350715	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	575.00 Revenue
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2296452 2296453	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care	3,165.74 Expense 2,979.52 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2296454	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1.258.20 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2296455	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,446.93 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2296456	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,321.11 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000855560970	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,761.08 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000855560976	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,417.95 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000855560979	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	962.02 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000854237626	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,280.07 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000855560973	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,405.50 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000855560982	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,337.66 Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	2288043 2288043	16-12-2019 16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 990345	167007 500190	Residential Care	16,600.64 Expense 812.80 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	2288043	16-12-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Personnel Allow Payments Older MH Central - PCMM1- Two	990345 306404	167007	Personal Allowances Dr Residential Care	4,150.16 Expense
Northumberland County Council	PERCY HOUSE	2288044	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,075.08 Expense
Northumberland County Council	PERCY HOUSE	2288044	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,300.32 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,080.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,320.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	900.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,860.00 Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	2288139 2288139	16-12-2019 16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	1,080.00 Expense 420.00 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	420.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	420.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,365.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,035.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	240.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	240.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,200.00 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	2288139 2288139	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	120.00 Expense 900.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008	Homecare	240.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning		306411	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	600.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	600.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	600.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	600.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	540.00 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	420.00 Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	2288139 2288139	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	600.00 Expense 450.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,680.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	480.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,440.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	360.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	360.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	240.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	240.00 Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	450.00 Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	2287829	13-12-2019	Regeneration, Commercial and	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	324,026.22 Expense
Northumberland County Council	DEDEECT CIDCLE IV LTD	2287901	16-12-2019	Economy  Regeneration Commercial and	Achington Blyth and Type Bailway	202120	144025	Professional Carriage	98,277.06 Expense
	PERFECT CIRCLE JV LTD			Regeneration, Commercial and Economy	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	•
Northumberland County Council	PERFECT CIRCLE JV LTD	300000794626375	18-12-2019	Regeneration, Commercial and	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	247,868.43 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
				Economy					
Northumberland County Council	PERFECT CIRCLE JV LTD	300000798731904	19-12-2019	Regeneration, Commercial and Economy	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	64,740.61 Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000779120705	05-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	613.66 Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000836019901	12-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	534.02 Expense
orthumberland County Council	PETER HOGG OF JEDBURGH	300000836019904	12-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00 Expense
orthumberland County Council	PETERS FOOD SERVICE	300000821289208	23-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	366.72 Expense
orthumberland County Council	PETERS FOOD SERVICE	300000835881131	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	287.75 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.50 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.76 Expense
orthumberland County Council orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242469 2242469	06-12-2019 06-12-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions	11.61 Expense 21.06 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	141000	Catering Provisions  Catering Provisions	10.52 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	21.48 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.76 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.83 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.47 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.50 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	23.00 Expense 13.50 Expense
orthumberland County Council orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242469 2242469	06-12-2019 06-12-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions	3.24 Expense
orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions	15.93 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.47 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.65 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	5.64 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	13.24 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.32 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	26.80 Expense
orthumberland County Council orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242469 2242469	06-12-2019 06-12-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions	1.47 Expense 30.06 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	141000	Catering Provisions  Catering Provisions	8.24 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.66 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.94 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.56 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	22.19 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.30 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471 2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053 300053	141000	Catering Provisions	14.40 Expense 20.34 Expense
orthumberland County Council orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242471	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053	141000 141000	Catering Provisions Catering Provisions	13.14 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300053	141000	Catering Provisions  Catering Provisions	26.46 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	, ,	300053	141000	Catering Provisions	6.03 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning		300053	141000	Catering Provisions	8.30 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning		300053	141000	Catering Provisions	3.76 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning		300053	141000	Catering Provisions	5.08 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	`	300053	141000	Catering Provisions	15.84 Expense
orthumberland County Council orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242471 2242471	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions Catering Provisions	6.90 Expense 6.90 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300053	141000	Catering Provisions  Catering Provisions	6.90 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	15.59 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	20.00 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.21 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	4.44 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	21.50 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning		300053	141000	Catering Provisions	7.86 Expense
rthumberland County Council rthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242471 2242471	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions Catering Provisions	3.00 Expense 10.55 Expense
rthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions	27.00 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	2	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions	2.52 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	13.56 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	5.00 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	2.38 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions	9.44 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	2.05 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.70 Expense
orthumberland County Council orthumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242482 2242482	06-12-2019 06-12-2019		Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	4.20 Expense 5.04 Expense

Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
DED (GADI IGI E) I TE			1110 110 00	T 11 W D 11 110D		141000		Tax (£)
, ,								9.34 Expense
				<del> </del>			-	78.40 Expense 5.91 Expense
								28.23 Expense
( /			E	Ý				38.12 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP		141000	Catering Provisions	13.74 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.16 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.52 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.84 Expense
` /			Adult Social Care & Commissioning	Tynedale House Residential OP		141000	Catering Provisions	10.04 Expense
,			E	Ý			C	11.00 Expense
,				2			E	17.98 Expense
,				2			8	9.00 Expense 6.25 Expense
,				2			E	6.25 Expense
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, ,				,			2	8.28 Expense
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, ,				y .				15.12 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.00 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.44 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	21.69 Expense
PFD (CARLISLE) LTD			Adult Social Care & Commissioning	Tynedale House Residential OP		141000	Catering Provisions	7.24 Expense
			Adult Social Care & Commissioning	Tynedale House Residential OP			č	7.56 Expense
			E	Ý			Č	7.56 Expense
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\ /			8				8 1 1 1 1	1.94 Expense 5.76 Expense
				,			8	5.70 Expense
,							E	17.64 Expense
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` /			٤	9			Ü	5.85 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.08 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.44 Expense
PFD (CARLISLE) LTD	2242482		Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16 Expense
			Adult Social Care & Commissioning	Ý		141000	Catering Provisions	26.91 Expense
,				Ý			Č	4.22 Expense
							E	6.00 Expense
								10.50 Expense 2.10 Expense
				Ź				2.74 Expense
				Ź			Š	15.57 Expense
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( - , ,							C + ' D ''	6.72 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019			300252	141000	Catering Provisions	38.52 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.15 Expense
PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.60 Expense
			Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04 Expense
,				2			8	23.70 Expense
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				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Č	18.03 Expense
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							E	44.10 Expense
					300051		E	18.36 Expense
PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	9.41 Expense
PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.19 Expense
PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	18.72 Expense
PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.96 Expense
PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.16 Expense
PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	28.18 Expense
PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.55 Expense
			Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)		141000	Catering Provisions	13.82 Expense
,							Č	1.35 Expense
PFD (CARLISLE) LTD	1 22/2500	06-12-2019	L Adult Social Care & Commissioning	Bluth Payareida Pacourca Cantra (Rlyth)		141000	Catering Provisions	13.50 Expense
	PFD (CARLISLE) LTD PFD (CARLISLE	PFD (CARLISLE) LTD	PFD (CARLISLE) LTD	PFD (CARLISLE) LTD	PRINCE   175	PROPERTY   Control   Con	Pert   CARD MS   1 Pert   Pe	Proceedings   Proceedings

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d 1 1 10 + C 2	DED (CADI ICLE) LED	Reference	Date 06.12.2010	Alleging against	nida ni da n	Centre	141000	Description	Tax (£)
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242500 2242500	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051 300051	141000	Catering Provisions	12.14 Expense 3.69 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051	141000 141000	Catering Provisions Catering Provisions	1.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	21.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.55 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.00 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242500 2242500	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000 141000	Catering Provisions Catering Provisions	9.05 Expense 17.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	7.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	21.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.85 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242505 2242505	06-12-2019 06-12-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions	12.45 Expense 5.98 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	37.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	23.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.83 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.04 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242505 2242505	06-12-2019 06-12-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions	4.50 Expense 19.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242505	06-12-2019	Finance Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	21.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions	12.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	22.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.00 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242505 2242505	06-12-2019 06-12-2019	Finance	County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions	4.60 Expense 43.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	9.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.58 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.37 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.06 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242505 2242505	06-12-2019 06-12-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions	16.15 Expense 12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	9.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions	12.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	25.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	10.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day  Control of the Control of t	300100	141000	Catering Provisions	29.61 Expense
Northumberland County Council	DED (CADI ISLE) LTD	2242519	06 12 2010	Adult Social Care & Commissioning	Centre) Mowhray Day Centra (formarly Radlington Day	300100	1/1000	Cataring Provisions	42.54 Evpanse
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	43.54 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	10.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	18.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	24.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	14.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	20.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	20.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Centre) Kyloe House	017010	141000	Catering Provisions	2.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	33.21	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242536 2242536	06-12-2019 06-12-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.47	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242536 2242536	06-12-2019 06-12-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	26.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242536 2242536	06-12-2019 06-12-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010 017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	<b>y</b>	300252	141000	Catering Provisions	1.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	<b>,</b>	300252	141000	Catering Provisions	39.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	7.13 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	27.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	3.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242540 2242540	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	15.78 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	3.84 Expense 10.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions	17.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions	9.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300252	141000	Catering Provisions  Catering Provisions	7.81 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	8.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	<b>y</b>	300252	141000	Catering Provisions  Catering Provisions	3.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	<b>,</b>	300252	141000	Catering Provisions	3.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.47 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.70 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	2242540 2242540	06-12-2019	Adult Social Care & Commissioning	-	300252 300252	141000	Catering Provisions	7.56 Expense 5.85 Expense
ž – – – – – – – – – – – – – – – – – – –	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242540	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.08 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	, , , , , , , , , , , , , , , , , , ,	300252	141000 141000	Catering Provisions Catering Provisions	11.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	13.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	, , , , , , , , , , , , , , , , , , ,	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	13.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	7.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	5.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	2.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.24 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242589 2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000 141000	Catering Provisions	16.00 Expense 6.06 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions	4.20 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242589	06-12-2019 06-12-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	2.45 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	2.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242389	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	37.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	46.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	17.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	8.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	13.18 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	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242589 2242589	06-12-2019 06-12-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242389	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	13.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	13.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242601 2242601	06-12-2019 06-12-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions	2 28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242601 2242601	06-12-2019 06-12-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242577 2242577	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	1 - 2	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	8	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242577 2242577	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	17.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost Subjective		Amount Exc Type
N d 1 1 10 4 C 3	DED (CADLICLE) LED	Reference	Date	A116 :10 00 00 111	T 11 H D 11 110D	Centre	Description	Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	28.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000 300252 141000	Catering Provisions	2.83 Expense 7.56 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	2242577 2242577	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000 300252 141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 141000	Catering Provisions	16.22 Expense
j.	PFD (CARLISLE) LTD	2242577	06-12-2019	E	Tynedale House Residential OP	300252 141000	Catering Provisions	25.08 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	5.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	8.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	13.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	10.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	26.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	2.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	4.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	3.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	19.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	8.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	16.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	5.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	2.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	11.55 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	26.37 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	25.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	10.52 Expense 5.80 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242656 2242656	06-12-2019 06-12-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 141000 295010 141000	Catering Provisions Catering Provisions	16.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	6.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	3.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	10.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	18.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	7.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	8.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	6.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	7.75 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	40.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	17.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	14.42 Expense
Jorthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	6.08 Expense
Jorthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	21.54 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	9.17 Expense
Orthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	3.74 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	8.00 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	2.65 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	4.51 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	6.60 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	16.47 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	4.68 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	16.15 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	22.32 Expense
forthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	8.90 Expense
Torthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	7.28 Expense
Torthumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010 141000	Catering Provisions	10.90 Expense
Torthumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	7	300252 141000	Catering Provisions	13.56 Expense
Torthumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	E	Tynedale House Residential OP	300252 141000	Catering Provisions	10.00 Expense
orthumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	L Adult Social Care & Commissioning	Tynedale House Residential OP	300252 141000	Catering Provisions	4.76 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) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	27.92 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	38.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	7.38 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242666 2242666	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.74 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	8.16 Expense 24.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	3.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions	20.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	13.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	30.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.50 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	8.60 Expense 5.76 Expense
	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242666 2242666	06-12-2019 06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	10.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	10.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	10.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	5.49 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	8.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	11.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	1.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	10.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	24.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning		300051	141000	Catering Provisions	4.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning		300051	141000	Catering Provisions	12.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	51.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	3.36 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242696 2242696	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000 141000	Catering Provisions Catering Provisions	5.54 Expense 3.20 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)  Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions  Catering Provisions	8.79 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300051	141000	Catering Provisions  Catering Provisions	29.28 Expense
	L LUD CANDOLEJ LID	1 4444070	00-14-2017	Audit Social Cale & Collillissiolillig	DIVID KIVEISIUE KESOUICE CEITUE (DIVIII)	1 200021	141000	- Catering Frovisions	47.40   EXDERSE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.92 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	21.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.99 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	14.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	24.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	13.03 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	12.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	25.61 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	15.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	28.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	25.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.83 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	5.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	5.58 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	22.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.49 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	15.53 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	30.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.61 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	21.25 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	16.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	15.69 Expense
-					Centre)			_	
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.73 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	8.13 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.99 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	14.00 Expense
					Centre)				
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	18.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	27.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.97 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.61 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.67 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.93 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.31 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.49 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.69 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.73 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	36.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.03 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.55 Expense
Northumberland County Council	PHD PLASTICS	2138471	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	336.00 Asset
Northumberland County Council	PHD PLASTICS	2190438	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	279.00 Asset
Northumberland County Council	PHD PLASTICS	2218497	09-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	279.00 Expense
Northumberland County Council	PHD PLASTICS PHILIP PARKINSON HOMECARE LIMITED	2218550	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	300.30 Asset
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2225490 2225492	03-12-2019 03-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	709.66 Expense 586.26 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2225493	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225494	03-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225495	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.88 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225496	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225498	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	553.14 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225499	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	427.70 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225500	03-12-2019	Adult Social Care & Commissioning		306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225502	03-12-2019	Adult Social Care & Commissioning		306401	167008	Homecare	317.52 Expense
Northumberland County Council  Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	2225503 2225505	03-12-2019 03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	276.57 Expense 606.48 Expense
Northumberland County Council  Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2225506	03-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	290.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2263433	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	709.66 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest along County C	DITH ID DADKINGON HOMEGARE I DATES	Reference	Date	Adult Carial C	Older DDI Central DOI D4 T	Centre	167000	Description	Tax (£)
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263435	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.26 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263436 2263437	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	606.48 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	2263438	10-12-2019 10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	481.60 Expense 2,691.12 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263439	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263441	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	553.14 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263442	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	427.70 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263443	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263445	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263446	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263447	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	290.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296458	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	415.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296459	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296460	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	709.66 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296462	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.26 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296463	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296464	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296465	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.88 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296466	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296468	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	553.14 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296469	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	427.70 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296470	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296472	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296473	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296474	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	290.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344450	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344451	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	709.66 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344453 2344454	24-12-2019 24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167008 167008	Homecare	586.26 Expense 606.48 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	2344455	24-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	481.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344456	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.88 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344457	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344459	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	553.14 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344460	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	427.70 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344461	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344463	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344464	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344465	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	290.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360441	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360442	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	709.66 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360444	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.26 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360445	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360446	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360447	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.88 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360448	31-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare	499.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360450	31-12-2019	Adult Social Care & Commissioning		306405	167008	Homecare	553.14 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360451	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	427.70 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360452	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360454	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	267.60 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360455	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	2360456 2360457	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	606.48 Expense 290.52 Expense
Northumberland County Council  Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000786714108	02-12-2019	Adult Social Care & Commissioning Finance	Infrastructure - Management	127300	145002	Computer hardware	290.52 Expense 333.18 Expense
Northumberland County Council  Northumberland County Council		2188740	17-12-2019		Infrastructure - Management  Infrastructure - Management	127300			287.23 Expense
Northumberland County Council  Northumberland County Council	PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED	2188739	17-12-2019	Finance Finance	Infrastructure - Management  Infrastructure - Management	127300	145003 145003	Computer software Computer software	359.58 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED  PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management  Infrastructure - Management	127300	145003	Computer software  Computer software	2,055.68 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED  PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software  Computer software	24,368.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	3,996.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	102,051.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	48,024.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	127.92 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	68,734.80 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	113,431.20 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	23,287.20 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	23,391.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	34,983.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	22,815.00 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	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	9,645.84 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	337.80 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	72,657.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	23,355.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	19,035.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	545,746.80 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	93,148.80 Expense
Northumberland County Council	PHS BESAFE	2230598	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	368.54 Expense
Northumberland County Council	PINEAPPLE CONTRACTS	2273434	31-12-2019	Children's Services	Phoenix House - Bedlington	017018	140009	Furniture - not attached to buildings	134.72 Expense
Northumberland County Council	PINEAPPLE CONTRACTS  PINEAPPLE CONTRACTS	2273434	31-12-2019	Children's Services	Phoenix House - Bedlington	017018	140009	Furniture - not attached to buildings	1,474.32 Expense
Northumberland County Council	PINEAPPLE CONTRACTS	2273434	31-12-2019	Children's Services	Phoenix House - Bedlington	017018	140009 140009	Furniture - not attached to buildings	595.36 Expense
Northumberland County Council  Northumberland County Council	PINEAPPLE CONTRACTS	2273434 2273434	31-12-2019 31-12-2019	Children's Services	Phoenix House - Bedlington Phoenix House - Bedlington	017018 017018	140009	Furniture - not attached to buildings	255.04 Expense
Northumberland County Council	PINEAPPLE CONTRACTS PIRTEK (TYNE/WEAR)	2273434	11-12-2019	Children's Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Furniture - not attached to buildings  Vehicle Repairs and maintenance	148.00 Expense 485.72 Expense
Northumberland County Council	PIRTEK (TINE WEAR)  PIRTEK (TYNE/WEAR)	2258427	18-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	16.65 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2258427	18-12-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	10.03 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2258427	18-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	230.93 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2258427	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.94 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2258427	18-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.00 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2317427	19-12-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	176.32 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2317427	19-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	75.00 Expense
Northumberland County Council	PITNEY BOWES LTD	300000855560583	23-12-2019	Adult Social Care & Commissioning	Blyth	306604	140000	Equipment	1.541.62 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000819146339	03-12-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	163.72 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000819146339	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	771.46 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000819146339	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.46 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000819146339	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	818.62 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000819146326	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.13 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000819146326	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	721.50 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000841594895	12-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000841594903	12-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000858296503	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	739.40 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000858296503	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	184.85 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000872222922	24-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000858296497	30-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000864291736	30-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	148.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000864291736	30-12-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	296.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000864291736	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.75 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000864291736	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000864291733	30-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000829068054	09-12-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions	24,000.45 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000838563256	10-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,216.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000854279184	17-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	144.74 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000854279184	17-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000854279181	17-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	157.96 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000854279181	17-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	372.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000855524361	18-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	136.52 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000855524361	18-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	583.90 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000855524358	18-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	126.77 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000855524358	18-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	542.20 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956448	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	157.96 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000863956448	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	372.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956453	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	144.74 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956453	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000863956436	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	87.77 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956436	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	375.36 Expense
Northumberland County Council  Northumberland County Council	PLACES FOR PEOPLE+ PLACES FOR PEOPLE+	300000863956442 300000863956442	20-12-2019 20-12-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056 011056	181005 181005	Supported Accommodation Supported Accommodation	136.52 Expense 583.90 Expense
Northumberland County Council  Northumberland County Council	PLACES FOR PEOPLE+ PLUMBING TRADE SUPPLIES	2218651	02-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,443.25 Expense
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2218651	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	754.74 Asset
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2218593	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,368.79 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2218308	03-12-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,508.79 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2218668	03-12-2019	Housing Capital Works  Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,303.93 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2218662	03-12-2019	Housing Capital Works  Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,272.11 Expense 1,223.75 Expense
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2218661	03-12-2019		Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,223.75 Expense 1,519.22 Expense
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2218661	03-12-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials	998.46 Expense
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Northumberland County Council	PLUMBING TRADE SUPPLIES	2218671	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,398.31 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	J 1
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218654	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,142.59	Expens
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218655	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,447.56	Expens
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218656	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,213.33	Expens
orthumberland County Council	PLUMBING TRADE SUPPLIES	2218657	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,347.97	Expens
orthumberland County Council	PLUMBING TRADE SUPPLIES	2218658	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,403.10	-
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218660	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,322.14	•
orthumberland County Council	PLUMBING TRADE SUPPLIES	2194574	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
orthumberland County Council	PLUMBING TRADE SUPPLIES	2194575	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
orthumberland County Council	PLUMBING TRADE SUPPLIES	2218652	05-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,483.59	
orthumberland County Council	PLUMBING TRADE SUPPLIES	2218653	05-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
orthumberland County Council	PLUMBING TRADE SUPPLIES	2227418	06-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	597.37	
orthumberland County Council	PLUMBING TRADE SUPPLIES	2218640	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	773.26	
orthumberland County Council	PLUMBING TRADE SUPPLIES	2218641	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	458.50	
orthumberland County Council	PLUMBING TRADE SUPPLIES	2218669	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	402.78	
orthumberland County Council	PLUMBING TRADE SUPPLIES	2255506	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	287.64	
orthumberland County Council	PLUMBING TRADE SUPPLIES	2218639	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	261.00	_
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282572	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expens
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282572	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		1
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282572	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282572	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282572	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,020.00	
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282574	16-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	439.71	Expens
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282571	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,411.01	Expen
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282570	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,275.09	Expen
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282569	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,133.02	Expen
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282567	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,272.11	Expen
thumberland County Council	PLUMBING TRADE SUPPLIES	2282565	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,374.61	Expen
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282566	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,214.63	Expen
thumberland County Council	PLUMBING TRADE SUPPLIES	2282547	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,389.45	Expen
thumberland County Council	PLUMBING TRADE SUPPLIES	2282548	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,391.95	Expen
thumberland County Council	PLUMBING TRADE SUPPLIES	2315475	19-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,349.17	Expen
rthumberland County Council	PLUMBING TRADE SUPPLIES	2315476	19-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	956.72	Expen
rthumberland County Council	PLUMBING TRADE SUPPLIES	2315478	19-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,500.03	Expen
rthumberland County Council	PLUMBING TRADE SUPPLIES	2315479	19-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	938.19	Expen
rthumberland County Council	PLUMBING TRADE SUPPLIES	2315473	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	867.70	Expen
rthumberland County Council	PLUMBING TRADE SUPPLIES	2322993	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	413.43	Asset
rthumberland County Council	PLUMBING TRADE SUPPLIES	2322845	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	724.70	Asset
rthumberland County Council	PLUMBING TRADE SUPPLIES	2323095	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	473.15	Asset
rthumberland County Council	PLUMBING TRADE SUPPLIES	2282549	24-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,901.50	Asset
rthumberland County Council	PLUMBING TRADE SUPPLIES	2315471	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	535.00	Asset
rthumberland County Council	PLUMBING TRADE SUPPLIES	2360429	31-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1.385.76	Expen
thumberland County Council	PLUMLINE COACHES	300000823427855	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,418,10	
rthumberland County Council	PLUMLINE COACHES	300000823878213	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.72	
rthumberland County Council	PLUMLINE COACHES	300000823878242	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,939.81	
rthumberland County Council	PLUMLINE COACHES	300000823878288	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.53	-
rthumberland County Council	PLUMLINE COACHES	300000823878239	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	6,079.81	
rthumberland County Council	PLUMLINE COACHES	300000818840708	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,254.16	
rthumberland County Council	PLUMLINE COACHES	30000823878236	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,980.00	
rthumberland County Council	PLUMLINE COACHES	300000823878294	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	
thumberland County Council	PLUMLINE COACHES	300000818840735	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,379.60	
thumberland County Council	PLUMLINE COACHES	30000823878291	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,899.60	
rthumberland County Council	PONTELAND MEDICAL GROUP	2331447	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,114.00	
rthumberland County Council	PONTELAND MIDDLE SCHOOL	300000891655022	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		
thumberland County Council	PONTELAND MIDDLE SCHOOL  PONTELAND PRIVATE HIRE	300000891033022	04-12-2019	Local Services	SEN Transport	204190	1360007	Pupils - Travel	2,052.00	
rthumberland County Council	PONTELAND PRIVATE NURSERY	2231562	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,032.00	
thumberland County Council	PONTELAND PRIVATE NURSERY	2231362	04-12-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	1,594.32	
thumberland County Council	PORTAL PLAN QUEST LTD	300000838265363	10-12-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	
·				Economy				-		
rthumberland County Council	PORTAL PLAN QUEST LTD	300000835881894	10-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	
orthumberland County Council	PORTAL PLAN QUEST LTD	300000861083791	20-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	282.00	Rever
orthumberland County Council	PORTAL PLAN QUEST LTD	300000882412911	30-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	924.00	Reve
orthumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2235466	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,402.88	Exper
rthumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2235466	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88	
thumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2235466	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76	
	I ODITI, L DOLLOK I OK I OU CIC	2233700	0 1 12 2017	ridan Social Care & Commissioning	L CIGOTI DI DOGGI I DELIC I WU	DOUTIU	10/000	11.5111ccuite	3,043.70	LAPOII

Northumberland County Council POSITIVE SUPPORT FOR YOU CIC 2263454 10-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 5,402.88 Expen Northumberland County Council POSITIVE SUPPORT FOR YOU CIC 2263454 10-12-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 5,023.76 Expen	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2263454	10-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88	Expense
Option   Control   Contr	•										
Commitment Commitment   Commitment Commitment   Commitment Commi	,										
Reduction Group Concess   Progress   Various Prog	<u> </u>				<u> </u>					,	
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Description of Comp.	Northumberland County Council	POTTS PRINTERS		11-12-2019	Finance	Payroll	125011	143000	Printing & Stationery	20.00	Expense
Production Compared   Print Printing   Print Printing   Print Printing   Pr	· · · · · · · · · · · · · · · · · · ·					·			· ·		
Second-legal Content	<u> </u>				** **	,			Ŭ į		
Application   Count Count   Principal Count											
Section of Compt   MOTE NEW   10.10   10.00						,					
According   Conf. Cond.   PUTS PROPER   20241   114.2072   Panel   20241   114.2072   Panel   20241											
Application   Compact	•							143000			
ProgrammeRed Control Country Country   Country   Country Cou	Northumberland County Council	POTTS PRINTERS			Chief Executive			143000			
Section   Proceedings   Process	· · · · · · · · · · · · · · · · · · ·								· ·		
Speciment Count   POTTS RESILES    2021   1   2   2015   1   2015   201	,								2		
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Notemberland Coap Coard						1 2					
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Variante-band Prompt Cross   PRINTER PRINTERS   20000072391815   3412-2079   Section   1970	Trottiumberiand County Council	TOTISTRICTERS	2207730	24 12 201)		Communications	107001	144031	/ dvertising / I donetty	1,200.00	Expense
Proceedings	•		300000872339169		Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1,940.00	Expense
Southeastering County Crossed   PPCAMER RS AND COLOR LAWTED   Spirit Register   Sp	Northumberland County Council	POTTS PRINTERS	300000872339185	24-12-2019	2	Communications	107001	144051	Advertising / Publicity	511.00	Expense
Reclamedration Course Council   PREMISE RUS AND COACH LIMITED   5000051890077   61-12/979   Loral Service   Store Service   Store Service   Store Service   15000   Pgth Travel   5.705.20   Equal Protect   5.7	Northumberland County Council	PPG ARCHITECTURAL COATINGS	2194433	12-12-2019	Control and Suspense Accounts	HfN - Stock in Hand		500170	Stock in Hand		
Softwarehard Convey Concerc   PREMIRE BISS AND COACH LIMITED   20000014-85000   0.12-2019   Lord Services   More to School Transport   20129   12-2019   Pauls Toxel   5,000.00   Excellent   5,000.00   Exc											
Robinstelland County Council   PREMIRE BIS AND COACH LIMITED   300000818840008   0.41-2.010   1.000	·					1					
Declinational County Council   PREMIRE REA NAN COUNT HAMTER   \$300000000000000000000000000000000000	, , , , , , , , , , , , , , , , , , ,								*		
Notematerisated Country Council   PREMIER RISA SAD COACH LIMITED   20000004158600   05-12-007   Local Services   Home to School Transport   2011-20   15000   Pspis - Trevel   3.00.10   Expos   Notematerisated Country Council   PREMIER RISA SAD COACH LIMITED   300000415850   13.12-2010   Local Services   Home to School Transport   2011-20   15000   Pspis - Trevel   3.00.10   Expos   Notematerisated Country Council   PREMIER RISA SAD COACH LIMITED   300000415850   13.12-2010   Local Services   Home to School Transport   2011-20   15000   Pspis - Trevel   3.00.10   Expos   1.00.10	•								· ·		
Northumberland County Council   PREMITER BIS AND COACH LIMITED   30000894458302   05-12-019   Local Services   Hone to School Transport   2011-10   15000   Papits. Travel   5,090.01   Papits   Northumberland County Council   PREMITER BIS AND COACH LIMITED   30000894458302   10-12-019   Adult Social Care & Commissioning   Presentation of the Commissioning   Presentation   10-12-019   Adult Social Care & Commissioning   10-12-019											
Northanderland County Connect	•								•		
Northumberland County Council   PRIMITE III ALTHICARE AND INFORME   214411   0.51-2.2019   Adult Social Care & Commissioning   Potespate County Calvard   1990   Hygiene Services   27.30   Expan Northumberland County Council   PREMITE RELATINEARE AND INFORMENT   214411   0.51-2.2019   Adult Social Care & Commissioning   Potespate County Calvard   1990   Hygiene Services   27.10   Expan Northumberland County Council   PREMITE RELATINEARE AND INFORMENT   214411   0.51-2.2019   Adult Social Care & Commissioning   Potespate County Council   PREMITE RELATINEARE AND INFORMENT   2.14411   0.51-2.2019   Adult Social Care & Commissioning   Potespate County Council   PREMITE RELATINEARE AND INFORMENT   2.14411   0.51-2.2019   Adult Social Care & Commissioning   Potespate County Council   PREMITE RELATINEARE AND INFORMENT   2.14411   0.51-2.2019   Adult Social Care & Commissioning   Potespate County Council   PREMITE RELATINEARE AND INFORMENT   2.14411   0.51-2.2019   Adult Social Care & Commissioning   Potespate County Council   PREMITE RELATINEARE AND INFORMENT   2.14411   0.51-2.2019   Adult Social Care & Commissioning   Potespate County Council   PREMITE RELATINEARE AND INFORMENT   2.14411   0.51-2.2019   Adult Social Care & Commissioning   Potespate County Council   PREMITE RELATINEARE AND INFORMENT   2.14411   0.51-2.2019   Adult Social Care & Commissioning   Potespate Centre (Almvisk)   300032   118004   Hygiene Services   4.148   Expan Northumberland County Council   PREMITE RELATINEARE AND INFORMENT   2.14411   0.51-2.2019   Adult Social Care & Commissioning   Potespate Centre (Almvisk)   300032   118004   Hygiene Services   1.140   1.041   1.	Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000804458305		Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,699.00	Expense
Northumberland County Council   PREMIRE HEALTHCARE AND HYGIPEN   2248411   0.51-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2248411   0.51-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2248411   0.51-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2148411   0.51-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2148411   0.51-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2148411   0.51-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2148411   0.51-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2148411   0.51-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2148411   0.51-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2287761   161-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2287761   161-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2287761   161-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2287761   161-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2287761   161-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2287761   161-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2287761   161-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2287761   161-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2287761   161-2/019   Adult Social Care & Commissioning County Council   PREMIRE HEALTHCARE AND HYGIPEN   2287761   161-2/019   Adult Social Care & Commissioning County	· · · · · · · · · · · · · · · · · · ·				<u> </u>	ž \ /			7.0		
Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2148411   0.512.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2148411   0.512.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.148411   0.512.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.148411   0.512.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.148411   0.512.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.148411   0.512.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.148411   0.512.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.184411   0.512.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.28761   1.612.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.28761   1.612.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.28761   1.612.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.28761   1.612.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.28761   1.612.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.28761   1.612.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.28761   1.612.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.28761   1.612.2019   Adult Social Care & Commissioning Northumbreland County Council   PREMIER REATHCARE AND HYGENS   2.28761   1.612.2019   Adult Social Care & Commissionin						5			76		
Northumberland County Council   PREMIRE HEALTHCARE AND HYGENE   2148411   0.512-2019   Adult Social Care & Commissioning   Potterpate Center (Almvick)   30002   118004   Hygiene Services   4.78   Expen Northumberland County Council   PREMIRE HEALTHCARE AND HYGENE   2148411   0.512-2019   Adult Social Care & Commissioning   Potterpate Center (Almvick)   300052   118004   Hygiene Services   9.78   Expen Northumberland County Council   PREMIRE HEALTHCARE AND HYGENE   2148411   0.512-2019   Adult Social Care & Commissioning   Potterpate Center (Almvick)   300052   118004   Hygiene Services   9.78   Expen Northumberland County Council   PREMIRE HEALTHCARE AND HYGENE   2148411   0.512-2019   Adult Social Care & Commissioning   Potterpate Center (Almvick)   300052   118004   Hygiene Services   9.78   Expen Northumberland County Council   PREMIRE HEALTHCARE AND HYGENE   2148411   0.512-2019   Adult Social Care & Commissioning   Potterpate Center (Almvick)   300052   118004   Hygiene Services   4.78   Expen Northumberland County Council   PREMIRE HEALTHCARE AND HYGENE   2287761   16.12-2019   Adult Social Care & Commissioning   Premire Health HEALTHCARE AND HYGENE   2287761   16.12-2019   Adult Social Care & Commissioning   Premire Health HEALTHCARE AND HYGENE   2287761   16.12-2019   Adult Social Care & Commissioning   Premire Health HEALTHCARE AND HYGENE   2287761   16.12-2019   Adult Social Care & Commissioning   Premire Health HEALTHCARE AND HYGENE   2287761   16.12-2019   Adult Social Care & Commissioning   Predict House Residential OP   300252   118000   Building cleaning   22.60   Expen Northumberland County Council   PREMIRE HEALTHCARE AND HYGENE   2287761   16.12-2019   Adult Social Care & Commissioning   Predde House Residential OP   300252   118000   Building cleaning   22.60   Expen Northumberland County Council   PREMIRE HEALTHCARE AND HYGENE   2287761   16.12-2019   Adult Social Care & Commissioning   Predde House Residential OP   300252   118000   Building cleaning   22.60   Expen Northumberland County	,				8	5			76		
Northumberland County Council   PREMIER HEALTHICARE AND HYGEINE   218411   03-12-2019   Adult Social Care & Commissioning   Potergase Centre (Alnwick)   30052   118004   Hygiene Services   97.80   Expen Northumberland County Council   PREMIER HEALTHICARE AND HYGEINE   218411   03-12-2019   Adult Social Care & Commissioning   Potergase Centre (Alnwick)   30062   118004   Hygiene Services   97.80   Expen Northumberland County Council   PREMIER HEALTHICARE AND HYGEINE   218411   03-12-2019   Adult Social Care & Commissioning   Potergase Centre (Alnwick)   300652   118004   Hygiene Services   43.68   Expen Northumberland County Council   PREMIER HEALTHICARE AND HYGEINE   228761   16-12-2019   Adult Social Care & Commissioning   Potergase Centre (Alnwick)   300652   118000   Building cleaning   57.60   Expen Northumberland County Council   PREMIER HEALTHICARE AND HYGEINE   228761   16-12-2019   Adult Social Care & Commissioning   Premier Resident OP   300525   118000   Building cleaning   57.60   Expen Northumberland County Council   PREMIER HEALTHICARE AND HYGEINE   2287761   16-12-2019   Adult Social Care & Commissioning   Premier Resident OP   300525   118000   Building cleaning   57.60   Expen Northumberland County Council   PREMIER HEALTHICARE AND HYGEINE   2287761   16-12-2019   Adult Social Care & Commissioning   PREMIER HEALTHICARE AND HYGEINE   2287761   16-12-2019   Adult Social Care & Commissioning   PREMIER HEALTHICARE AND HYGEINE   2287761   16-12-2019   Adult Social Care & Commissioning   PREMIER HEALTHICARE AND HYGEINE   2287761   16-12-2019   Adult Social Care & Commissioning   PREMIER HEALTHICARE AND HYGEINE   2287761   16-12-2019   Adult Social Care & Commissioning   PREMIER HEALTHICARE AND HYGEINE   2287761   16-12-2019   Adult Social Care & Commissioning   PREMIER HEALTHICARE AND HYGEINE   2287761   16-12-2019   Adult Social Care & Commissioning   PREMIER HEALTHICARE AND HYGEINE   2287761   16-12-2019   Adult Social Care & Commissioning   PREMIER HEALTHICARE AND HYGEINE   2287761   16-12-2019	,				8	5			70		
Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   248411   03-12-2019   Adult Social Care & Commissioning   Pottergate Center (Alawick)   300052   118004   Hygiene Services   97.80   Express   1800   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   248411   03-12-2019   Adult Social Care & Commissioning   Pottergate Center (Alawick)   300052   118004   Hygiene Services   97.80   Express   9											
Norhumberfand County Council   PREMIER HEALTHCAKE AND HYGIENE   214811   05:12:2019   Adult Social Care & Commissioning Potergate Centre (Almvick)   300052   11800   Hygiene Services   13:18   Expent Norhumberfand County Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEALTHCAKE AND HYGIENE   2287761   16:12:2019   Adult Social Care & Commissioning Young Council   PREMIER HEA	,				8	5			76		
Northumberland Courny Council   PREMIER HEALTHCARE AND HYGIENE   218411   03-12-2019   Adult Social Care & Commissioning   Promoted Health Real THEARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   5.5.6   Expen Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   2.7.6   Expen Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   2.8.0   Expen Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   2.8.0   Expen Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   2.8.0   Expen Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   3.8.0   Expen Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   3.8.2   Expen Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   3.8.2   Expen Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   3.8.2   Expen Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761	Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2148411	03-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services		
Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   24.00   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   24.00   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   28.00   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   28.00   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   82.00   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   82.00   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   25.16   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   25.16   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   25.16   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP	•									11.03	Expense
Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287fol   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   24.00   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287fol   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   28.00   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287fol   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   28.00   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287fol   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   82.80   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287fol   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   82.80   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287fol   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   41.40   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287fol   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   41.40   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287fol   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   41.40   Expen   Northumberland County Council   PREMIER TRAFFIC MAN AGEMENT LIMITED   300000786003926   11-12-2019   Local Services   Tynedale House Residential OP   300252   118000   Building cleaning   41.40   Expen	•					-			-		
Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   228776    16-12-2019   Adult Social Care & Commissioning Tynedale House Residential OP   300252   118000   Building cleaning   28.00   Expension   Expens	•					-					
Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   32.80   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   82.80   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   82.80   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   42.16   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   42.16   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   42.16   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   42.16   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   42.16   Expen   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000788003921   11-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP -Infrastructure   410.00   Asset   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   42001   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003932   11-12-2019	•					-					
Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   82.80   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   82.80   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   25.16   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   41.40   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   41.40   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   41.40   Expen   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000788003921   11-2-2019   Local Services   Hone Oschool Transport   204120   136000   Pupils - Travel   1,127.84   Expen   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003926   11-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   1,23000   Asset	•										
Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   25.16   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   25.16   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   41.40   Expen   Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   145000   Building cleaning   41.40   Expen   Northumberland County Council   PREMIER TAXI   2000000821871432   66-12-2019   Local Services   Home to School Transport   201120   20120					č	· ·			0 0		
Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   118000   Building cleaning   41.40   Expension   Expension   Expension   Expension   Expension   PREMIER TRAFT   Council   PREMIER TRAFT   300000821871432   06-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   142001   Proteive Clothing   14.68   Expension   Expension   Expension   Expension   Expension   PREMIER TRAFT   Council   P			2287761	16-12-2019		, , , , , , , , , , , , , , , , , , ,	300252	118000	0 0	82.80	Expense
Northumberland County Council   PREMIER HEALTHCARE AND HYGIENE   2287761   16-12-2019   Adult Social Care & Commissioning   Tynedale House Residential OP   300252   142001   Protective Clothing   14.68   Expen   Northumberland County Council   PREMIER TAXI   3000007886003392   11-12-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,127.84   Expen   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003392   11-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   1,230.00   Asset   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003392   11-12-2019   Local Services   Maintenance - Central   200260   144030   Hired Services   505.00   Expen   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003393   11-12-2019   Local Services   Rechargable Construction - West   200440   144030   Hired Services   520.00   Expen   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003393   11-12-2019   Local Services   Rechargable Construction - West   200440   144030   Hired Services   520.00   Expen   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003393   11-12-2019   Local Services   Rechargable Construction - West   200440   144030   Hired Services   520.00   Expen   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003393   11-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   820.00   Asset   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000884029513   17-12-2019   Local Services   A69 Northumberland   200560   144030   Hired Services   355.00   Expen   Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000884029513   17-12-2019   Control and Suspense Accounts   Fixed Asset Account   900120   500171   CIP - Infrastructure   300000786003030   30000786003030   300000	,					,			2 2		
Northumberland County Council   PREMIER TAXI   300000821871432   06-12-2019   Local Services   Home to School Transport   20120   136000   Pupils - Travel   1,127.84   Expen Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003921   11-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   1,230.00   Asset Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   30000786003922   11-12-2019   Local Services   Maintenance - Central   200260   144030   Hired Services   505.00   Expen Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   30000786003935   11-12-2019   Local Services   Maintenance - West   200240   144030   Hired Services   505.00   Expen Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003938   11-12-2019   Local Services   Maintenance - West   200240   144030   Hired Services   505.00   Expen Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003938   11-12-2019   Local Services   Maintenance - West   200440   144030   Hired Services   505.00   Expen Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000786003938   11-12-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   820.00   Asset Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000854029555   17-12-2019   Local Services   A69 Northumberland   200560   144030   Hired Services   355.00   Expen Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000854029555   17-12-2019   Local Services   Maintenance - Central   200260   144030   Hired Services   505.00   Expen Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000854029551   17-12-2019   Local Services   Maintenance - Central   200260   144030   Hired Services   505.00   Expen Northumberland County Council   PREMIER TRAFFIC MANAGEMENT LIMITED   300000854029551   17-12-2019   Local Services   Maintena	,				8	,					
Northumberland County Council         PREMIER TRAFFIC MANAGEMENT LIMITED         30000786003921         11-12-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500171         CIP - Infrastructure         410.00         Asset           Northumberland County Council         PREMIER TRAFFIC MANAGEMENT LIMITED         300000786003926         11-12-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500171         CIP - Infrastructure         1,230.00         Asset           Northumberland County Council         PREMIER TRAFFIC MANAGEMENT LIMITED         300000786003932         11-12-2019         Local Services         Maintenance - Central         200260         144030         Hired Services         505.00         Expen           Northumberland County Council         PREMIER TRAFFIC MANAGEMENT LIMITED         300000786003938         11-12-2019         Local Services         Maintenance - Central         200240         144030         Hired Services         2,020.00         Expen           Northumberland County Council         PREMIER TRAFFIC MANAGEMENT LIMITED         300000786003938         11-12-2019         Local Services         Rechargable Construction - West         200440         144030         Hired Services         526.00         Expen           Northumberland County Council         PREMIER TRAFFIC MANAGEMENT LIMITED	2					,			5		
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000786003926 11-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 1,230.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000786003932 11-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000786003935 11-12-2019 Local Services Maintenance - West 200240 144030 Hired Services 200240 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000786003938 11-12-2019 Local Services Rechargable Construction - West 200440 144030 Hired Services 526.00 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000792799026 11-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 10.200.00 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000846611195 16-12-2019 Local Services A69 Northumberland 200.00 144030 Hired Services 555.00 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000854029525 17-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 1,025.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000854029525 17-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000854029513 17-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000854029513 17-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000854029513 17-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000854029513 17-12-2019 Local Se						1			*	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000786003932 11-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000786003935 11-12-2019 Local Services Maintenance - West 200240 144030 Hired Services 200240 144030 Hired Services 200240 Expen Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000786003938 11-12-2019 Local Services Rechargable Construction - West 200440 144030 Hired Services 500000786003938 11-12-2019 Local Services Rechargable Construction - West 200440 144030 Hired Services 500000786003938 11-12-2019 Control and Suspense Accounts PREMIER TRAFFIC MANAGEMENT LIMITED 300000784061195 16-12-2019 Local Services A69 Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000084601195 16-12-2019 Local Services A69 Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000854029525 17-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 15,025.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300000854029525 17-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expense Society 505.0	· · · · · · · · · · · · · · · · · · ·				*						
Northumberland County CouncilPREMIER TRAFFIC MANAGEMENT LIMITED3000078600393511-12-2019Local ServicesMaintenance - West200240144030Hired ServicesExpenNorthumberland County CouncilPREMIER TRAFFIC MANAGEMENT LIMITED3000078600393811-12-2019Local ServicesRechargable Construction - West200440144030Hired ServicesExpenNorthumberland County CouncilPREMIER TRAFFIC MANAGEMENT LIMITED30000079279902611-12-2019Control and Suspense AccountsFixed Asset Account990120500171CIP - Infrastructure820.00AssetNorthumberland County CouncilPREMIER TRAFFIC MANAGEMENT LIMITED30000084661119516-12-2019Local ServicesA69 Northumberland200560144030Hired Services1,025.00AssetNorthumberland County CouncilPREMIER TRAFFIC MANAGEMENT LIMITED30000085402952517-12-2019Control and Suspense AccountsFixed Asset Account990120500171CIP - Infrastructure1,025.00AssetNorthumberland County CouncilPREMIER TRAFFIC MANAGEMENT LIMITED30000085402951317-12-2019Local ServicesMaintenance - Central200260144030Hired Services505.00Expen	,				·						
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000792799026 11-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 820.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000846611195 16-12-2019 Local Services A69 Northumberland 200560 144030 Hired Services 10000854029525 17-12-2019 Control and Suspense Accounts PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029525 17-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 1,025.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expension Control and Suspense Accounts 505.00 Expension County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expension County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expension County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expension County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services 505.00 Expension County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services 505.00 Expension County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services 505.00 Expension County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services 505.00 Expension County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services 505.00 Expension County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services 505.00 Expension County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services 505.00 Expension County Council PREMIER TRAFFIC M	,										
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Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029525 17-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 1,025.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029513 17-12-2019 Local Services Maintenance - Central 200260 144030 Hired Services 505.00 Expension	•										
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Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30000854029409 17-12-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 355.00 Asset	,										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000795051227	17-12-2019	Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire	354.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029372	18-12-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	681.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029405	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029386	18-12-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	1,787.50 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029369	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029355	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029330	27-12-2019	Local Services	Maintenance - West	200240 200560	144030	Hired Services	505.00 Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000846611188 300000864473937	27-12-2019 27-12-2019	Local Services  Local Services	A69 Northumberland A69 Northumberland	200560	144030 144030	Hired Services Hired Services	781.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000864473937	27-12-2019	Local Services  Local Services	A69 Northumberland	200560	144030	Hired Services Hired Services	3,631.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279813	27-12-2019	Local Services	Maintenance - Central	200260	144030	Hired Services	505.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279810	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279804	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279801	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279795	27-12-2019	Local Services	Street Lighting Maintenance	200620	144030	Hired Services	355.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279792	27-12-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	615.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418074	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418071	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418068	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00 Expense
Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300000824418058 300000824418055	05-12-2019 05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00 Expense 2,470.00 Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT  PREMIER TRANSPORT	300000824418055	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	2,470.00 Expense 2.280.00 Expense
Northumberland County Council  Northumberland County Council	PREMIER TRANSPORT	300000824418083	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167991	05-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,846.20 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167988	05-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167974	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,036.20 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167956	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167770	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418077	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,135.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418017	06-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	836.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418010	06-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	3,087.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418007	06-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	2,765.28 Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300000824418043 300000824418080	06-12-2019 10-12-2019	Local Services  Local Services	Home to School Transport SEN Transport	204120 204190	130008 136000	Other Transport Costs Pupils - Travel	1,258.00 Expense 2,780.00 Expense
Northumberland County Council  Northumberland County Council	PREMIER TRANSPORT	300000824167966	12-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,780.00 Expense 2,200.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000824107900	20-12-2019	Local Services  Local Services	Home to School Transport	204120	130008	Other Transport Costs	480.00 Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	2238520	04-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses	1,432.29 Expense
Northumberland County Council	PRESTWICK CARE	2300411	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	PRESTWICK CARE	2300412	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	PRESTWICK CARE	2300413	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	PRESTWICK CARE	2307425	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	PRESTWICK CARE	2312411	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,263.57 Expense
Northumberland County Council	PRESTWICK CARE	2312412	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-6,543.71 Expense
Northumberland County Council	PRESTWICK CARE	2312412	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,360.00 Expense
Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	2312412	19-12-2019	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	7,728.00 Expense
Northumberland County Council Northumberland County Council	PRESTWICK CARE  PRESTWICK CARE	2312412 2312413	19-12-2019 19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306414 306420	167007 167006	Residential Care Care Homes with Nursing	7,728.00 Expense 960.00 Expense
Northumberland County Council  Northumberland County Council	PRICE WATERHOUSE COOPERS	300000799317071	09-12-2019	Human Resources & Organisational		106003	144025	Professional Services	6,000.00 Expense
	THESE THERMIOUSE COOLERO	555550777511011	0, 12 201,	Development	-1-··· · ·/	100003	1.1025		0,000.00 Expense
Northumberland County Council	PRICE WATERHOUSE COOPERS	300000799317071	09-12-2019	Finance	Payroll	125011	144025	Professional Services	6,000.00 Expense
Northumberland County Council	PRICE WATERHOUSE COOPERS	300000799317071	09-12-2019	Finance	Payroll	125011	144025	Professional Services	-6,000.00 Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	2231581	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,256.00 Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	2238465	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,277.60 Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	2231554	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	947.38 Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	2231554	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,230.00 Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	2231554	04-12-2019 04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,009.36 Expense 696.42 Expense
Northumberland County Council Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY PRINCESS LOUISE PRE SCHOOL NURSERY	2231554 2238445	04-12-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166005 166000	Pupil Premium Grant Payments Other Contributions	8,825.70 Expense
Northumberland County Council	PRINGLE BUILDING SERVICES LTD	300000767252330	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,872.00 Asset
Northumberland County Council	PRINGLE BUILDING SERVICES LTD	300000767252330	02-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500133	CIP - land and Buildings	6,404.00 Asset
Northumberland County Council	PRINTSPOT PRINTSPOT	300000861677024	20-12-2019	Regeneration, Commercial and Economy	Accessing Aiden	206103	144051	Advertising / Publicity	422.50 Expense
Northumberland County Council	PRO-AD LIMITED	2287894	13-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	632.00 Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000823624267	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-224.00 Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000823624267	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,464.00 Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000823624232	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-386.00 Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000823624232	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,246.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date			Centre	J	Description	Tax (£)	J.F.
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000861616732	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-621.80	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000861616732	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,839.80	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000861678317	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,000.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000861678317	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	11,000.00	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000794503933	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,342.53	
Northumberland County Council	PROSPER PROCUREMENT LTD	300000794503927	18-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	395.53	•
Northumberland County Council	PROSPER PROCUREMENT LTD	2218750	18-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	432.24	
Northumberland County Council	PROSPER PROCUREMENT LTD	300000821184841	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,269.50	
Northumberland County Council	PROSPER PROCUREMENT LTD	2360430	31-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,402.59	
Northumberland County Council	PROSPER PROCUREMENT LTD	2361411	31-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	2360428	31-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,298.68	
Northumberland County Council	PROTOCOL EDUCATION LTD	300000781276175 2331453	10-12-2019 20-12-2019	Children's Services Adult Social Care & Commissioning	Kyloe House School	017011	100600 144034	Temporary / Agency Staff Commissioned Services		Expense
Northumberland County Council Northumberland County Council	PRUDHOE MEDICAL GROUP PRUDHOE MEDICAL GROUP	2331433	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS GPS	035111	144034	Commissioned Services  Commissioned Services		Expense Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP PRUDHOE MEDICAL GROUP	2331415	20-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	PRUDHOE TAXIS	300000823427004	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.080.00	-
Northumberland County Council	PRUDHOE TAXIS  PRUDHOE TAXIS	300000823427004	12-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	
Northumberland County Council	PRUDHOE TOWN COUNCIL	300000859207076	19-12-2019	Regeneration, Commercial and	Locality Development	103001	320082	Other Sundry Income	,	Revenue
Troftiamoerana County Council	TROBIOD TO WIN COUNCIL	300000037207070	19 12 2019	Economy	Escarry Bevelopment	103001	320002	State Bundly Income	730.00	revenue
Northumberland County Council	PRUDHOE WEST ACADEMY	2231688	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,150.39	Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	2231688	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	46,428.00	
Northumberland County Council	PRUDHOE WEST ACADEMY	2231688	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	2238516	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	9,110.40	
Northumberland County Council	PRUDHOE WEST ACADEMY	300000874415975	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	PSI TALENT MEASUREMENT UK LIMITED	300000826334276	27-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council	PSYCHIATRIC SERVICES - NORTH EAST LTD	300000640576810	10-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	-548.92	_
Northumberland County Council	PSYCHIATRIC SERVICES - NORTH EAST LTD	300000792799145	10-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	539.31	Expense
Northumberland County Council	PUBLIC HEALTH ENGLAND	300000858296271	18-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	100000	Salaries - Local Government Services	9,962.00	-
Northumberland County Council	PULSE HEALTHCARE LTD	2337468	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	952.09	
Northumberland County Council	PULSE HEALTHCARE LTD	2337469	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	1,236.24	
Northumberland County Council Northumberland County Council	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	2337470 2337471	23-12-2019 23-12-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	572.52	Expense Expense
Northumberland County Council	PULSE HEALTHCARE LTD  PULSE HEALTHCARE LTD	2337472	23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PULSE HEALTHCARE LTD  PULSE HEALTHCARE LTD	2337473	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	617.44	
Northumberland County Council	PULSE HEALTHCARE LTD  PULSE HEALTHCARE LTD	2337474	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PURE ENERGY RENEWABLES LTD	2235406	30-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUALITECH ENVIRONMENTAL SERVICES LIMITED	300000750553565	02-12-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	3.690.36	
Northumberland County Council	QUALITECH ENVIRONMENTAL SERVICES LIMITED  OUALITECH ENVIRONMENTAL SERVICES LIMITED	300000750553560	02-12-2019	Local Services  Local Services	Blyth Depot - Waste Transfer Station	225650	144049	Waste Disposal	.,	Expense
Northumberland County Council	OUBIX INTERNATIONAL LTD	300000779435733	16-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	OUEEN ELIZABETH HIGH SCHOOL	300000777135735	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	42,578.89	
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000874415978	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,915.78	_
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000348217875	31-12-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	R GREEN & SONS LTD	300000846350542	16-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	542.46	Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	2159428	13-12-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000846377451	16-12-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000846377451	16-12-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	R.TELFER ELECTRICIAN	300000838265370	10-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	2331477	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	2331445	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	309.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	2331428	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	278.00	Expense
Northumberland County Council	RAYCARE LTD	2218421	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	2218421	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,115.01	Expense
Northumberland County Council	RAYCARE LTD	2218421	02-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	2218421	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	2282442	13-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	2321897	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	2327418	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	2327418	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	2327418	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	2327418	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	2354371	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000786375703	11-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	540.00	Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000797081825	11-12-2019	Finance	Council Tax	126032	144051	Advertising / Publicity	540.00	Expense
Northumberland County Council	REACTEC LTD	300000829062412	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	REACTEC LTD	300000829062412	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	REACTEC LTD	300000829062412	11-12-2019			990120	500171	CIP - Infrastructure		Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	REACTEC LTD	300000829062412	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	READY SET GROW NURSERY	2231676	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	438.00	Expense
Northumberland County Council	READY SET GROW NURSERY	2238509	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,555.20	Expense
Northumberland County Council	READY SET GROW NURSERY	2280442	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840893	03-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840857	03-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,953.20	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840934	03-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840934	03-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840897	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840863	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871319	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871311	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,432.38	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871306	04-12-2019	Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	2,152.70	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871303	04-12-2019	Local Services	SEN Transport			Pupils - Travel	1,444.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871300 300000821871297	04-12-2019 04-12-2019	Local Services Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,766.62 2,390.20	
Northumberland County Council			04-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	,	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871294	04-12-2019		SEN Transport	204190	136000			
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871291 300000821871288	04-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,672.00	Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871288	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,482.00	
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871285	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	,	Expense Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871281	04-12-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871278	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871274	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871268	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,985.50	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871262	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,862.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871259	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,185.00	
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871239	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,163.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871194	04-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871188	04-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871179	04-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871176	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871173	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871170	04-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,795.50	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871134	04-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	,	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871131	04-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	,	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871128	04-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	,	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871118	04-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871115	04-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,664.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348738	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348735	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,335.10	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348732	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348729	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348726	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,447.80	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348723	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	370.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348723	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348720	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348715	04-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840854	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840849	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840911	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840924	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840887	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871372	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,069.10	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871230	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871227	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,748.76	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871217	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871214	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871206	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871203	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871197	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871149	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871137	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871121	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,357.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871097	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871094	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348744	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348712	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348691	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,380.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000823878361	05-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	130008	Other Transport Costs	252.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871326	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871314	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871200	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871167	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871161	06-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000826334120	06-12-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000829066997	09-12-2019	Human Resources & Organisational Development	Office Services	115002	132000	Vehicle hire		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871256	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871253	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871250	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871247	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871242 300000821871239	10-12-2019	Local Services	SEN Transport	204190	136000 136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871239	10-12-2019 10-12-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel		_
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871233	10-12-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000833881743	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871158	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871143	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000840821061	11-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871106	11-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920009	11-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920023	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920026	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920127	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920131	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920134	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920137	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920143 300000838920143	11-12-2019 11-12-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	130008 130008	Other Transport Costs Other Transport Costs		_
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920143	11-12-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	130008	Other Transport Costs  Other Transport Costs		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920174	12-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871155	12-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871146	12-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920140	12-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000841594898	13-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840920	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840914	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840846	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871369	13-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871366	13-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871358	13-12-2019	Local Services	SEN Transport Inclusion	204190 017009	136000 136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871340 300000821871332	13-12-2019 13-12-2019	Children's Services Local Services	Inclusion SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871332	13-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871191	13-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871152	13-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871140	13-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871112	13-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871091	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,790.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348741	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871236	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840890	18-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871352	24-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871352	24-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530732	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530729	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530726 300000889530720	31-12-2019 31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	181000	Client Transport		Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530720	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	181000 181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530720	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport  Client Transport		Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530717	31-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport  Client Transport		Expense
	I KEND II MI DID-I/A HIODIMA IAAIS & COACHES	_ J00000000JJJU/14	J1 14-4017	1 Idan Social Care & Colliniosioning	CIIC I UCRUGOS	JUUT4U	101000	CHOIL Hansport	1,240.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	REAY SECURITY LTD	300000846019060	13-12-2019	Economy  Regeneration, Commercial and	Closed Circuit Television	029282	116001	Premises Security	2.431.13	Expense
•	KLAT SLCCKITT LID			Economy		027202		Tremises Security		
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300000843612519	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
orthumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
orthumberland County Council	REDRESS LTD	2296445 2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	l l	Expense
orthumberland County Council orthumberland County Council	REDRESS LTD REDRESS LTD	2296445	17-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		Expense Expense
orthumberland County Council	REDRESS LTD  REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
orthumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
orthumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
orthumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
orthumberland County Council orthumberland County Council	REDRESS LTD REDRESS LTD	2296445 2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306420	167009 167009	Day Care		Expense Expense
orthumberland County Council	RENAL HEALTH LTD	2287994	17-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care  Care Homes with Nursing	13,531.76	
orthumberland County Council	RENAL HEALTH LTD	2287995	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
orthumberland County Council	RENAL HEALTH LTD	2287995	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
orthumberland County Council	RENTOKIL SPECIALIST HYGIENE	300000855932002	17-12-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	375.00	Expense
orthumberland County Council	RESOLVE CARE	2223424	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,063.60	
orthumberland County Council	RESOLVE CARE CONSULTANCY	2322770	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
orthumberland County Council orthumberland County Council	RESOLVE CARE CONSULTANCY RESOLVE CARE CONSULTANCY	2345563 2345564	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167007 167007	Residential Care Residential Care		
orthumberland County Council	RESOLVE CARE CONSULTANCY	2345565	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
orthumberland County Council	RESTORE DATASHRED	300000856323931	19-12-2019	Finance	County Hall Running Costs	295060	118001	Refuse Collection		
orthumberland County Council	RESTORE DATASHRED	300000856323928	19-12-2019	Finance	County Hall Running Costs	295060	118001	Refuse Collection		
orthumberland County Council	RESTORE DATASHRED	300000856323908	19-12-2019	Finance	County Hall Running Costs	295060	118001	Refuse Collection	654.00	Expense
rthumberland County Council	RESTORE DATASHRED	300000856323925	27-12-2019	Finance	County Hall Running Costs	295060	118001	Refuse Collection		Expense
orthumberland County Council	REXEL UK LIMITED	2169572	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	315.03	
orthumberland County Council orthumberland County Council	REXEL UK LIMITED  REXEL UK LIMITED	2255505 2190563	09-12-2019 10-12-2019	Housing Capital Works Control and Suspense Accounts	Capital Rewires HfN - Stock in Hand	550160 990013	140017 500170	Consumable Materials Stock in Hand	672.00	Expense
orthumberland County Council	REXEL UK LIMITED	2190560	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	448.00	
orthumberland County Council	REXEL UK LIMITED	2190541	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,344.00	
orthumberland County Council	REXEL UK LIMITED	2190540	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	404.11	_
orthumberland County Council	REXEL UK LIMITED	2218505	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	443.62	
orthumberland County Council	REXEL UK LIMITED	2218747	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	296.00	
orthumberland County Council	REXEL UK LIMITED	2282616	30-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,344.00	
orthumberland County Council orthumberland County Council	REXEL UK LIMITED  RHD CONSTRUCTION AND ENVIRONMENTAL	2322850 300000752169439	31-12-2019 02-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand Fixed Asset Account	990013 990120	500170 500133	Stock in Hand CIP - land and Buildings	404.00 3,773.64	
orthumbertand County Council	CONTRACTORS LIMITED	300000732109439	02-12-2019	Control and Suspense Accounts		990120	300133		3,773.04	Asset
orthumberland County Council	RIBA SERVICES	300000836019507	10-12-2019	Children's Services	Working With Schools	001008	143000	Printing & Stationery		Expense
orthumberland County Council	RIBA SERVICES	300000836019507	10-12-2019	Children's Services	Working With Schools	001008	143000	Printing & Stationery		Expense
orthumberland County Council orthumberland County Council	RIBA SERVICES RICS	300000836019480 300000827894479	10-12-2019 30-12-2019	Finance Finance	CPS IFM Repairs & Improvement Facilities Management	128023 128025	110003 101100	Repair and Maintenance Staff Training & Development	495.40	Expense Expense
orthumberland County Council	RIDER LEVETT BUCKNALL UK LIMITED	300000827894479	09-12-2019	Chief Executive	Rong Qiao	306453	144025	Professional Services	15,445.69	
orthumberland County Council	RIDING MILL OUTDOOR PRESCHOOL	300000829062421	03-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,226.95	
rthumberland County Council	RIDING MILL PRE-SCHOOL	2231533	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
orthumberland County Council	RIDING MILL PRE-SCHOOL	2231533	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,933.68	
orthumberland County Council	RIDING MILL PRE-SCHOOL	2238513	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
orthumberland County Council orthumberland County Council	RIGHTON & BLACKBURNS LTD RIGHTON & BLACKBURNS LTD	2188841 2188841	16-12-2019 16-12-2019	Local Services Local Services	Sign Shop Sign Shop	200480	140016 140016	Highways Materials Highways Materials		Expense Expense
orthumberland County Council	RIGHTON & BLACKBURNS LTD  RIGHTON & BLACKBURNS LTD	2188841	16-12-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials		Expense
orthumberland County Council	RIGHTON & BLACKBURNS LTD	2188841	16-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
orthumberland County Council	RIGHTON & BLACKBURNS LTD	2188846	16-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
rthumberland County Council	RIGHTON & BLACKBURNS LTD	2188846	16-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
rthumberland County Council	RIGHTON & BLACKBURNS LTD	2188847	16-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
rthumberland County Council	RIGHTON & BLACKBURNS LTD	300000796797789	16-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
rthumberland County Council rthumberland County Council	RIGHTON & BLACKBURNS LTD RIGHTON & BLACKBURNS LTD	300000796797013 300000796797772	19-12-2019 23-12-2019	Local Services Local Services	Sign Shop Sign Shop	200480	140016 140016	Highways Materials Highways Materials		Expense Expense
orthumberland County Council	RITEMIX LTD	300000796797772	11-12-2019	Local Services  Local Services	Winter Services	200480	144030	Hired Services		Expense
orthumberland County Council	RITEMIX LTD	300000838869792	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,717.00	
orthumberland County Council	RITEMIX LTD	300000838869792	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
orthumberland County Council	RITEMIX LTD	300000841166681	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,479.50	
orthumberland County Council	RIVERSDALE SURGERY	2331464	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
orthumberland County Council	RIVERSIDE HOUSE	2282455	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
orthumberland County Council	RIVERSIDE HOUSE	2321913	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	546.32	T7.

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date			Centre		Description	Tax (£)	<u> </u>
Northumberland County Council	RIVERSIDE HOUSE	2349414	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	RIVERSIDE HOUSE	2349414	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council  Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	2349414 2349414	27-12-2019 27-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA CHC Packages	306405 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	RIVERSIDE HOUSE  RIVERSIDE HOUSE	2349415	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44	
Northumberland County Council	RIVERSIDE HOUSE	2349415	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	2349415	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	RIVERSIDE HOUSE	2349416	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,185.28	
Northumberland County Council	RIVERSIDE HOUSE	2349416	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44	
Northumberland County Council	RIVERSIDE HOUSE	2349416	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	2349417	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,741.12	
Northumberland County Council	RIVERSIDE HOUSE	2349417	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,555.84	
Northumberland County Council	RIVERSIDE HOUSE	2349418	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	2349419	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,440.11	
Northumberland County Council	RIVERSIDE HOUSE	2349419	27-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,741.12	
Northumberland County Council	RIVERSIDE HOUSE	2349419	27-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44	Expense
Northumberland County Council	RMD KWIKFORM LTD	300000846373270	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,131.11	Asset
Northumberland County Council	RNIB ENTERPRISES LIMITED	2279726	12-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	4,000.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2218634	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,010.25	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2218629	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	796.75	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2218626	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2218627	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2255448	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2255446	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2255447	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,023.12	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2282585	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	297.96	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2282578	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323114	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323116	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323117	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323119	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323121	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323120	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000863956715	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	- /	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000863956124	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,879.69	
Northumberland County Council  Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000836289111	16-12-2019 18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings		
, , , , , , , , , , , , , , , , , , ,	ROBERTSON CONSTRUCTION ENGLAND LTD	300000855834968 300000855834965	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	395,819.88	
Northumberland County Council  Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD ROBINSON CLARE	2231705	04-12-2019	Control and Suspense Accounts Children's Services	Fixed Asset Account Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ROBINSON CLARE  ROBINSON LOW FRANCIS LLP	300000829066947	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,544.96	
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000829000947	16-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,439.92	
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000846698801	16-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	2,260.33	
Northumberland County Council	ROBS PRIVATE HIRE NORTHUMBERLAND	300000845098801	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	
Northumberland County Council	ROCK CRICKET CLUB	300000823713782	30-12-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	3,115.07	
Northumberland County Council	ROCK HAULAGE LTD	300000872339454	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,278.00	
Northumberland County Council	ROCK HAULAGE LTD	300000872339454	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	712.50	
Northumberland County Council	ROGERS TAXIS	300000838248695	10-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300000838248702	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300000838248692	19-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000823427987	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,344.00	
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000823427990	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	2148423	05-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	2188787	18-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	999.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	2188787	18-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000795051315	19-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000795051315	19-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000795051315	19-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	315 00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000793031313	27-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	2251424	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care		Expense
										Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2282451	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	0,009.52	LAPCHSC
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	2282451	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice 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	2288061	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,431.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288062	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288062	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,384.84	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288062	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288062	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,581.04	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288062	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288063	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,096.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288064	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288064	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,790.52	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288064	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288065	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,641.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288065	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,641.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288066	16-12-2019 16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007	Residential Care	608.08 3,221.84	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	2288067 2288067	16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167006 167007	Care Homes with Nursing Residential Care	4,256.56	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,386.88	1
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,872.00	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,800.00	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,481.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,018.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296434	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,064.96	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2292476	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		_
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2292477	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,403.44	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296426	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-15,779.41	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296427	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296427	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,018.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	2296427 2296427	17-12-2019 17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007 167006	Residential Care	2,277.44 22,576.76	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296427	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing Care Homes with Nursing	8,741.12	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,462.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,304.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296429	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,873.10	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296429	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296430	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296430	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296431	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296432	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296432	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,648.00	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296432	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296432	17-12-2019	Adult Social Care & Commissioning	C	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296432	17-12-2019		F.N.C.	306421	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2299587	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2321910	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2321911	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,900.25	
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2327421	20-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older Pdi North PNI TA	306420 306405	167007	Residential Care	9,623.04	
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	2342412 2342413	23-12-2019 23-12-2019	č	Older PDI Central PCLR1 Two	306403	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Iwo Older MH Central - PCMM1- Two	306401	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Care Homes with Nursing	13,211.23	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,827.20	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306408	167007	Residential Care	4,456.80	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	18,479.45	

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	2342413	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,575.10	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342414	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342415	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342416	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342416 2342417	23-12-2019 23-12-2019	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167006	Care Homes with Nursing	496.68 2.228.40	
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Residential Care	2,228.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	,	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	14,484.60	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,598.80	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,456.80	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	2342417 2342417	23-12-2019 23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167007 167006	Residential Care Care Homes with Nursing	6,685.20 5,781.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing	9,176.75	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2352426	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2352426	30-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	2220412	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	2220413	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,278.52	
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	2220414	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME ROSEWOOD VILLA RESIDENTIAL HOME	2220415 2291412	02-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	2,278.52	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	2231610	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,512.00	
Northumberland County Council	ROTHBURY KINDERGARTEN	2231610	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	2238485	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,971.60	
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878077	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,500.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878091	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,920.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878105	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,100.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878108	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	
Northumberland County Council Northumberland County Council	ROTHBURY MOTORS LTD ROTHBURY MOTORS LTD	300000823878111 300000823878117	13-12-2019 13-12-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878117	13-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000825713769	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878114	16-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,880.00	Expense
Northumberland County Council	ROYAL HASKONING	2188721	18-12-2019	Local Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees		Expense
Northumberland County Council	ROYAL HASKONING	2188800	18-12-2019	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services		
Northumberland County Council	ROYAL HASKONING	2188738	18-12-2019	Local Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees		
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000821184112 300000826334130	03-12-2019 06-12-2019	Housing Management Finance	General Management Accounts Receivable	501060 125014	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Business Rates	126031	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Council Tax	126032	144052	Postage & Carriage	1,742.05	
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Recovery	126033	144052	Postage & Carriage	192.25	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	590.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000846611339 300000846611339	16-12-2019 16-12-2019	Finance Finance	Accounts Receivable Business Rates	125014 126031	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council  Northumberland County Council	ROYAL MAIL GROUP PLC  ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Council Tax	126031	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Recovery	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861266415	19-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	144052	Postage & Carriage	8,169.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861266409	19-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	1,056.57	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861266285	19-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	144052	Postage & Carriage	1,000.93	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Recovery  Remofits Assessment	126033	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000861678851 300000861678851	20-12-2019 20-12-2019	Finance Finance	Benefits Assessment Cramlington Contact Centre	126052 255240	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council  Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	30000851078831	23-12-2019	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Council Tax	126032	144052	Postage & Carriage	3,090.30	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Recovery	126033	144052	Postage & Carriage	736.91	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council  Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000872083999 300000872083999	23-12-2019 23-12-2019	Finance Finance	Cramlington Contact Centre Blue Badges Scheme	255240 255500	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP FICE  ROYAL MASONIC BENEVOLENT INSTITUTION	2282452	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2282453	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337429	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337430	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337431	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337431	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337431	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,097.00	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337431	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	2337432 2337433	23-12-2019 23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION  ROYAL MASONIC BENEVOLENT INSTITUTION	2337433	23-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337433	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,389.12	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337433	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337434	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	300000823878143	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	RT STAFFING LTD T/A STEPS SUPPORT	2252411	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	RTC NORTH LIMITED	300000797081804	09-12-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services		Expense
Northumberland County Council	RURAL LINK LIMITED	300000841594875	12-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	RURAL LINK LIMITED	300000841594884	12-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	RURAL LINK LIMITED	300000841594892	12-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	·	Expense
Northumberland County Council	RUTH HALDON	2261470	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council Northumberland County Council	RWS LANGUAGE SOLUTIONS RWS LANGUAGE SOLUTIONS	2188855 300000871584696	18-12-2019 24-12-2019	Children's Services Children's Services	FACT Teams Disability Purchase Budgets	015006 016010	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	S AND A TRAVEL	300000871384090	03-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,960.80	Expense
Northumberland County Council	S AND A TRAVEL	300000821184243	04-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,957.00	
Northumberland County Council	S AND A TRAVEL	300000821184228	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	S AND A TRAVEL	300000823878203	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	S AND A TRAVEL	300000823878200	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	S AND A TRAVEL	300000821184249	10-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300000821184246	13-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S.E.L.F LTD S.E.L.F LTD	2254416 2254417	09-12-2019 09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007 167007	Residential Care Residential Care	10,362.24 11,842.56	
Northumberland County Council Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	300000843612447	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	306412 990120	500133	CIP - land and Buildings	2,437.50	
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	300000843612447	13-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000846635110	31-12-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000846635110	31-12-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal		Expense
Northumberland County Council	SAFE FAMILIES FOR CHILDREN	300000792323649	16-12-2019	Children's Services	Social Worker Staff Teams	016028	146006	Members Expenses and Allowances	18,750.00	Expense
Northumberland County Council	SAFE HANDS HOME CARE	2240450	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFEQUIP	2159439	02-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000804458119	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	SAM MONTAGUE (TAXI DRIVER) SAM MONTAGUE (TAXI DRIVER)	300000804458116 300000804458128	11-12-2019 16-12-2019	Local Services  Local Services	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000804458125	17-12-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000804458122	17-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SAMANTHA POTTER - LANDLORD	300000826334309	06-12-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments		Expense
Northumberland County Council	SAMANTHA POTTER - LANDLORD	300000872339072	24-12-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000804084929	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000804084926	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000764535470	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.80	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000854279994	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300000858526029 300000855524414	18-12-2019 18-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	412.50 812.50	
Northumberland County Council  Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD  SANDERS PLANT AND WASTE MANAGEMENT LTD	300000858704479	19-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000838704479	06-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000821523995	13-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000818840839	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000818840839	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SARAH CARTER (CHILDMINDER)	2231611	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SARAH CARTER (CHILDMINDER)	2238486	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,138.80	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	SARAH FAROOOI	<b>Reference</b> 2261475	<b>Date</b> 09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	Description TIC Stall Holder Sales	<b>Tax (£)</b> 387.40 Revenue
Northumberland County Council  Northumberland County Council	SARAH TAYLOR (CHILDMINDER)	2231624	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	740.22 Expense
Northumberland County Council	SARAH TATLOR (CHLDMINDER) SARAH'S CHILDMINDING SERVICE	2231624	04-12-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Other Contributions	438.00 Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000819788060	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-125.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	30000819788060	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-475.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	30000823828994	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000824168005	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000824168005	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000824168036	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,395,00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000765172550	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	895.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000781840709	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	895.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000781840712	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000781840715	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000796797662	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000796797674	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000796797680	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000823828976	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000824168013	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	875.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000824168022	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	875.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296420	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296426	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296429	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296366	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296361	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296358	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296341	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00 Asset
Northumberland County Council	SAVILLS UK LTD	300000861339332	19-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,759.65 Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2258489	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	455.00 Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2258489	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	130.00 Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2258490	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	157.50 Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2258490	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	211.25 Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2258490	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.95 Expense
Northumberland County Council	SCOT JCB LTD	2228446	03-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	295.04 Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8,100.00 Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,526.47 Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,189.00 Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,750.00 Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7,966.06 Expense
Northumberland County Council	SCOT JCB LTD	2258430	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	304.00 Expense
Northumberland County Council	SCOT JCB LTD	2258430	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.50 Expense
Northumberland County Council	SCOT JCB LTD	2258430	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	115.88 Expense
Northumberland County Council	SCOT JCB LTD	2258431	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,026.00 Expense
Northumberland County Council	SCOT JCB LTD	2258431	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	SCOT JCB LTD	2258431	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,056.03 Expense
Northumberland County Council	SCOT JCB LTD	2259661	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	90.00 Expense
Northumberland County Council	SCOT JCB LTD	2259661	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	304.00 Expense
Northumberland County Council	SCOT JCB LTD	2271471	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	254.20 Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	62.90 Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	27.60 Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	87.93 Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	65.77 Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.90 Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	75.29 Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.84 Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	42.13 Expense
Northumberland County Council	SCOT JCB LTD	2271473	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	254.56 Expense
Northumberland County Council	SCOT JCB LTD	2271473	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.60 Expense
Northumberland County Council	SCOT JCB LTD	2271473	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40.24 Expense
Northumberland County Council	SCOT JCB LTD	2271474	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3.72 Expense
Northumberland County Council	SCOT JCB LTD	2271474	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	254.56 Expense
Northumberland County Council	SCOT JCB LTD	2271474	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40.24 Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.76 Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	255.68 Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	39.48 Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.24 Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	56.65 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Name to the stand Country Council	COOT IOD I TO	Reference	Date	Land Camilian	Almostela I temberari Westelana	Centre	120001	Description Validate Province and Assistance	Tax (£)
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	2317429 2317429	19-12-2019 19-12-2019	Local Services Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	11.65 Expense 2.98 Expense
Northumberland County Council	SCOT JCB LTD  SCOT JCB LTD	2317429	19-12-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	304.00 Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	9.00 Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.36 Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.58 Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.72 Expense
Northumberland County Council	SCOT JCB LTD	2350465	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.10 Expense
Northumberland County Council	SCOT JCB LTD	2350465	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.68 Expense
Northumberland County Council	SCOT JCB LTD	2350465	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	19.98 Expense
Northumberland County Council	SCOT JCB LTD	2350465	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.95 Expense
Iorthumberland County Council	SCREEN AND FORSTER	300000784002600	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,700.00 Asset
Forthumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000786003801	03-12-2019	Regeneration, Commercial and Economy	Coast Care	206102	140003	Tools	620.84 Expense
orthumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000786375776	02-12-2019	Children's Services	Equalities and Schools	010061	113001	Casual hire of facilities	617.50 Expense
orthumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000804130515	02-12-2019	Children's Services	Equalities and Schools	010061	113001	Casual hire of facilities	291.67 Expense
orthumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000804130511	02-12-2019	Children's Services	Equalities and Schools	010061	113001	Casual hire of facilities	320.83 Expense
orthumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	2231530	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	876.00 Expense
orthumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	2231530	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	116.07 Expense
orthumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	2238426	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,765.14 Expense
orthumberland County Council	SEATON HEALTHCARE LIMITED	2279902	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	323.54 Expense
orthumberland County Council	SEATON HEALTHCARE LIMITED	2279827	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,212.50 Expense
orthumberland County Council	SEATON PARK MEDICAL GROUP	2331468	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,576.00 Expense
orthumberland County Council	SEATON PARK MEDICAL GROUP	2331440	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	309.00 Expense
orthumberland County Council	SEATON PARK MEDICAL GROUP	2331423	20-12-2019	Adult Social Care & Commissioning	GPS Income Management & Cookiese	035111	144034	Commissioned Services	734.00 Expense
orthumberland County Council orthumberland County Council	SECURITY PLUS LIMITED SECURITY PLUS LIMITED	300000855847976 300000855847979	19-12-2019 19-12-2019	Finance Finance	Income Management & Cashiers	125013 125013	144016 144016	Security Services	4,726.67 Expense 4,726.67 Expense
orthumberland County Council	SECURITY PLUS LIMITED  SECURITY PLUS LIMITED	300000833847979	24-12-2019	Finance	Income Management & Cashiers Income Management & Cashiers	125013	144016	Security Services	4,720.07 Expense
orthumberland County Council	SECURITY PLUS LIMITED  SECURITY PLUS LIMITED	300000872280076	24-12-2019	Finance	Income Management & Cashiers  Income Management & Cashiers	125013	144016	Security Services Security Services	4,079.40 Expense
orthumberland County Council	SECURITY PLUS LIMITED  SECURITY PLUS LIMITED	300000872280082	27-12-2019	Finance	Income Management & Cashiers  Income Management & Cashiers	125013	144016	Security Services Security Services	4,726.67 Expense
orthumberland County Council	SECURUS GROUP LIMITED	300000833847990	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	740.00 Asset
orthumberland County Council	SEKURA TRADE FRAMES LTD	2255478	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00 Expense
orthumberland County Council	SEKURA TRADE FRAMES LTD	2255477	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00 Expense
orthumberland County Council	SEKURA TRADE FRAMES LTD	2255475	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00 Expense
orthumberland County Council	SEKURA TRADE FRAMES LTD	2255476	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00 Expense
orthumberland County Council	SEKURA TRADE FRAMES LTD	2255472	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00 Expense
orthumberland County Council	SEKURA TRADE FRAMES LTD	2282689	16-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	460.00 Expense
orthumberland County Council	SEKURA TRADE FRAMES LTD	2282675	16-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	292.29 Expense
orthumberland County Council	SEKURA TRADE FRAMES LTD	2322844	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00 Expense
orthumberland County Council	SEKURA TRADE FRAMES LTD	2323022	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00 Expense
orthumberland County Council	SEKURA TRADE FRAMES LTD	2323034	20-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	400.00 Expense
orthumberland County Council	SELE MEDICAL PRACTICE	2331448	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	494.00 Expense
orthumberland County Council	SELECTA UK LIMITED	300000859207164	19-12-2019	Finance	County Hall Civic Restaurant	295010	140004	Equipment Maintenance	1,851.96 Expense
orthumberland County Council	SELLICK PARTNERSHIP LTD	300000752268715	02-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,959.85 Expense
orthumberland County Council	SELLICK PARTNERSHIP LTD	300000761127069	09-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,959.85 Expense
orthumberland County Council orthumberland County Council	SELLICK PARTNERSHIP LTD	300000764394322 300000786375082	23-12-2019 23-12-2019	Finance	Procurement Procurement	125040 125040	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	903.30 Expense 722.64 Expense
orthumberland County Council orthumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000786375082	23-12-2019	Finance	Procurement Procurement	125040	100600	1 7 5 7	903.30 Expense
orthumberland County Council orthumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000794626079	30-12-2019	Finance Finance	Procurement Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	903.30 Expense 986.25 Expense
orthumberland County Council	SELWOOD LIMITED	2230572	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.28 Asset
orthumberland County Council	SELWOOD LIMITED  SEND TO LEARN	2238413	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,136.11 Expense
orthumberland County Council	SEND TO LEARN	2238413	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,442.68 Expense
orthumberland County Council	SEND TO LEARN	2238413	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	232.14 Expense
orthumberland County Council	SEND TO LEARN	2238514	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,302.52 Expense
orthumberland County Council	SENSORY LINQ UK LTD	300000863956089	20-12-2019	Children's Services	SEN - Other	014017	144025	Professional Services	1,730.80 Expense
orthumberland County Council	SHAFTOE TRUST ACADEMY	2231681	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,832.80 Expense
orthumberland County Council	SHAHANA P GILL	300000803853622	12-12-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments	1,300.00 Expense
orthumberland County Council	SHAPE ADAPTATIONS LTD	300000823624215	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-84.79 Revenue
orthumberland County Council	SHAPE ADAPTATIONS LTD	300000823624215	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	932.65 Expense
orthumberland County Council	SHAPE ADAPTATIONS LTD	300000827791219	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00 Asset
orthumberland County Council	SHAPE ADAPTATIONS LTD	300000829065685	10-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-384.00 Revenue
orthumberland County Council	SHAPE ADAPTATIONS LTD	300000829065685	10-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,224.00 Expense
orthumberland County Council	SHAPE ADAPTATIONS LTD	2287911	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,771.00 Asset
forthumberland County Council	SHAW AND SONS LTD	2230568	18-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	5,935.90 Expense
Forthumberland County Council	SHAW AND SONS LTD	300000829068243	18-12-2019	Human Resources & Organisational	Parliamentary Elections	118003	140000	Equipment	394.00 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 (£)	
Northumberland County Council	SHB HIRE LTD	2349422	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	945.00	Expense
Northumberland County Council	SHB HIRE LTD	2349423	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	2225529	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	2225530	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	2225531	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	2225532	27-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	2231656	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,040.03	
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	2238504	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SHERRIFF AMENITY	2230594	12-12-2019	Local Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)		
Northumberland County Council	SHERRIFF AMENITY	300000836267777	27-12-2019	Local Services	NEAT Team West	217300	140000	Equipment		
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	2231536	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	2231536	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	116.07	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	2238431	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SHINE CARE LIMITED	2275473	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,948.00	
Northumberland County Council	SHINE CARE LIMITED	2275474	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SHINE CARE LIMITED	2275475	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,210.30	
Northumberland County Council	SHINE CARE LIMITED	2275476	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000856323786	27-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	SHRED-IT LIMITED	300000859207479	23-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	140000	Equipment	254.68	Expense
Northumberland County Council	SIGMA ELECTRICAL CONTRACTS LTD	300000763236348	02-12-2019	Finance	Learning and Development and HR	030205	140012	Health & Safety		Expense
Northumberland County Council	SIGNET SIGNS LIMITED	300000841339981	31-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment		Expense
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	2287871	13-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	3,555.00	Expense
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	300000861845662	23-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	2,786.25	Expense
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	300000861845668	23-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	299.59	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000846635023	30-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	350.00	Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000859035880	19-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000859035877	19-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000859035741	19-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000859035874	19-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000861678996	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	20,789.04	
Northumberland County Council	SMAILES AND HANNANT LIMTED	2282620	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2282530	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,240.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2282525	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	857.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2282531	17-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	650.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2315548	19-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	SMAILES AND HANNANT LIMTED	2352485	30-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	301.07	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2352487	30-12-2019	Finance	Brunel Building Blyth	295092	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SMARTEST ENERGY	2214425	05-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	2214426	05-12-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	2214427	05-12-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	2214424	05-12-2019	Children's Services	Kyloe House	017010	111001	Electricity	7,810.85	
Northumberland County Council	SMARTEST ENERGY	2214423	05-12-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	SMILE FOR LIFE CHILDREN'S CHARITY	300000829066387	16-12-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions		Expense
Northumberland County Council	SOCIAL WORK SOLUTIONS IRELAND	300000863956793	20-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	SOFTCAT LTD	300000821523323	04-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software	190,613.14	
Northumberland County Council	SOFTCAT LTD	300000821523323	04-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software	76,245.27	
Northumberland County Council	SOLEHAWK LTD	2327427	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	2327427	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	2337426	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	2337426	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLON SECURITY LIMITED	300000823828812	27-12-2019	Housing Management	General Management	501060	140012	Health & Safety		Expense
Northumberland County Council	SONIA CALDOW	2315507	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SONIA CALDOW	2315507	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SONIA CALDOW	2315507	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SONIA CALDOW	2315507	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SOUTH BEACH RESIDENTS ASSOCIATION	300000864139437	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	2284456	16-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
	SOUTH ROAD TYRES LIMITED	2284456	16-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council					Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	176.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	2350488	27-12-2019	Local Services						
Northumberland County Council Northumberland County Council	SOUTH ROAD TYRES LIMITED	2350488	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED SOUTHERN GREEN LTD		27-12-2019 09-12-2019	Local Services Control and Suspense Accounts		205240 990120	130001 500171	Vehicle Repairs and maintenance CIP - Infrastructure	150.00 -5,487.50	Expense Asset
Northumberland County Council Northumberland County Council	SOUTH ROAD TYRES LIMITED	2350488	27-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	150.00	Expense Asset Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	SOUTHERN GREEN LTD	300000797081769	23-12-2019	Local Services	Design	202150	144025	Professional Services		Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	2231627	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,179.31	
Northumberland County Council	SOUTHFIELD DAY NURSERY	2231627	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	2238494	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,144.48	
Northumberland County Council	SOVEREIGN TAXIS	300000823427821	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,370.00	
Northumberland County Council	SPARK OF GENIUS LTD	300000826147836	06-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	SPARK OF GENIUS LTD	300000829066548	09-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	SPARK OF GENIUS LTD	300000827894334	09-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	SPARK OF GENIUS LTD SPARK OF GENIUS LTD	300000836013898	10-12-2019 10-12-2019	Children's Services	Independent Special Schools	014005 014005	166004	Fees and Expenses		Expense
Northumberland County Council  Northumberland County Council	SPARK OF GENIUS LTD SPARK OF GENIUS LTD	300000836013901 300000836013770	10-12-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005	166004 166004	Fees and Expenses Fees and Expenses		Expense Expense
Northumberland County Council  Northumberland County Council	SPARK OF GENIUS LTD  SPARK OF GENIUS LTD	300000836013770	10-12-2019	Children's Services Children's Services	Independent Special Schools  Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses		Expense
Northumberland County Council	SPARK OF GENIUS LTD  SPARK OF GENIUS LTD	300000836013844	10-12-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses		Expense
Northumberland County Council	SPARK OF GENIUS LTD  SPARK OF GENIUS LTD	300000839071335	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses		Expense
Northumberland County Council	SPARK OF GENIUS LTD  SPARK OF GENIUS LTD	300000839071333	16-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	SPENCE & DOWER	30000863956408	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,681.12	
Northumberland County Council	SPETCHELLS CONSERVATION GROUP	300000882412057	30-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	,	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	2236418	18-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	2249421	27-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2231603	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2231603	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2231603	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2238479	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SPITTAL DAY NURSERY	2231522	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SPITTAL DAY NURSERY	2238419	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SPITTAL DAY NURSERY	2280425	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SPITTAL DAY NURSERY	300000863956836	20-12-2019	Children's Services	Learner Support	012044	166000	Other Contributions		
Northumberland County Council	SPROULS TAXIS SSI SCHAEFER LIMITED	300000854279598	18-12-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)		
Northumberland County Council  Northumberland County Council	SSI SCHAEFER LIMITED SSI SCHAEFER LIMITED	2259636 2259636	19-12-2019 19-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford) Waste Bins Stock (Held at Stakeford)	990106 990106	500208 500208	Waste Bins Stock Waste Bins Stock		
Northumberland County Council	SSI SCHAEFER LIMITED  SSI SCHAEFER LIMITED	2259636	19-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)  Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	3,294.00	
Northumberland County Council	SSI SCHAEFER LIMITED  SSI SCHAEFER LIMITED	2259636	19-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)  Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	3,294.00	
Northumberland County Council	SSI SCHAEFER LIMITED	2259636	19-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)  Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock  Waste Bins Stock	-,	
Northumberland County Council	SSI SCHAEFER LIMITED  SSI SCHAEFER LIMITED	2259636	19-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)  Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock  Waste Bins Stock	,	Revenue
Northumberland County Council	ST CUTHBERTS CARE	2216790	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	2235399	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,842.86	
Northumberland County Council	ST CUTHBERTS CARE	2235400	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,285.71	
Northumberland County Council	ST CUTHBERTS CARE	2235401	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,150.00	
Northumberland County Council	ST CUTHBERTS CARE	2240437	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,834.41	
Northumberland County Council	ST CUTHBERTS CARE	2240438	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	2240439	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ST CUTHBERTS CARE	2240440	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		<del>-</del>
Northumberland County Council	ST CUTHBERTS CARE	2240441	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,113.84	Expense
Northumberland County Council	ST CUTHBERTS CARE	2240442	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	971.04	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239426	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,442.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239428	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2239429	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2239430	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2239431	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2239432	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2239433	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2239434	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2239435	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2239436	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2239437 2239438	05-12-2019 05-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2239438	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2239439	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2239440	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2239441	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care  Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2239442	05-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2247462	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306420	167007	Homecare		Expense
,	ST CUTHBERTS CARE ST CUTHBERTS CARE	2247463	06-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
	DI CUTIDENTO CARE	4441403	00-14-4017							
Northumberland County Council	ST CUTHRERTS CARE	2247464	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSI TC - Two	306410	167008	I Homecare	6/X 4H	
Northumberland County Council Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2247464 2247465	06-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	678.30 1.763.58	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ST CUTHBERTS CARE	2247467	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	2247468	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ST CUTHBERTS CARE	2247469	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ST CUTHBERTS CARE	2247470	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ST CUTHBERTS CARE	2247471	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	2247472	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	30000835644648	09-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000835644624	09-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2262411 2287975	09-12-2019 13-12-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2287973	13-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense Expense
Northumberland County Council	ST CUTHBERTS CARE	2288114	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	19,066.88	
Northumberland County Council	ST CUTHBERTS CARE	2321876	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2321877	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2321878	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	293.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	271.00	
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2271423 2271423	11-12-2019 11-12-2019	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	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	299.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	248.00	
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	35.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423 2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2271423	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2271423	11-12-2019	E	Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care	279.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	•	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2271424 2271424	11-12-2019 11-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	<u> </u>	306408	167009	Day Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	ST MARGARETS CARE HOME	2292470	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ST MARY'S INN	300000829062313	10-12-2019	Children's Services Children's Services	ICT Curriculum SLA	010245 010245	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	ST MARY'S INN ST MARYS NURSERY	2287796 2231540	17-12-2019 04-12-2019	Children's Services Children's Services	ICT Curriculum SLA High Needs Top-Up Funding	010245	141000 144000	Catering Provisions Payments to Education Establishments		Expense Expense
Northumberland County Council	ST MARYS NURSERY	2231540	04-12-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ST MARYS NURSERY	2231540	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ST MARYS NURSERY	2231540	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ST MARYS NURSERY	2231540	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	ST MARYS NURSERY	2238435	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,138.80	Expense
Northumberland County Council	ST MARYS NURSERY	2322594	19-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	2231695	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	2231695	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	2231695	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	2238517	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	300000891655050	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000853724054	16-12-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	12,280.20	
Northumberland County Council	ST OSWALDS HOSPICE LTD	2321882 2321883	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ST OSWALDS HOSPICE LTD ST OSWALDS HOSPICE LTD	2321883	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007 167007	Residential Care Residential Care	2,456.04 1,228.02	_
Northumberland County Council  Northumberland County Council	ST OSWALDS HOSPICE LTD  ST PAULS RC PRE SCHOOL	2231544	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	ST PAULS RC PRE SCHOOL ST PAULS RC PRE SCHOOL	2238437	04-12-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions  Other Contributions		
Northumberland County Council	ST PETER'S WITH GREYSTEAD AND THORNEYBURN PARISH COUNCIL	300000861083733	20-12-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council	ST. ASTIER LTD	300000771835398	09-12-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	2,992.50	Expense
Northumberland County Council	ST. ASTIER LTD	300000771835393	09-12-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	ST. ASTIER LTD	300000771835401	09-12-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,018.75	Expense
Northumberland County Council	ST. ASTIER LTD	300000797081753	23-12-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		
Northumberland County Council	ST.PHILIPS CARE	2321849	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	STAGECOACH SERVICES LTD	300000836019936	11-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	·	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000855560902	19-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	·	Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	2231525	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	2231525	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP STAN DAWSON LTD	2238422 2306443	04-12-2019 18-12-2019	Children's Services Control and Suspense Accounts	Funding for Disadvantaged 2 Year Old Children Fixed Asset Account	990120	166000 500171	Other Contributions  CIP - Infrastructure		Expense Asset
Northumberland County Council	STAN DAWSON LTD  STAN DAWSON LTD	2306443	18-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	STAN FRIBERG TAXIS	300000823878125	04-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000823878146	05-12-2019	Local Services	SEN Transport	204120	136000	Pupils - Travel		
Northumberland County Council	STAN FRIBERG TAXIS	300000835881321	09-12-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport		Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000827791662	16-12-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs		Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275480	12-12-2019	Children's Services	North Sure Start Childrens Centre	009311	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275484	12-12-2019	Finance	Hexham Fire Station	029153	110000	Building Maintenance - Structural - Planned	370.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275492	12-12-2019	Human Resources & Organisational Development		127500	110000	Building Maintenance - Structural - Planned	, i	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275494	12-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275495	12-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council  Northumberland County Council	STANDARD SECURITY SERVICES STANDARD SECURITY SERVICES	2275496 2275499	12-12-2019 12-12-2019	Finance Human Resources & Organisational	Property SLA Recharges - Belsay First Academy Newbiggin Sports Centre	128070 249710	110000 110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275501	12-12-2019	Development Human Resources & Organisational Development	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	955.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275505	12-12-2019	Finance	McDonald House - Berwick	295082	110000	Building Maintenance - Structural - Planned	607 24	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275506	12-12-2019	Finance	Sycamore Centre, Guidepost	295087	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	STANLEY SECURITY SOLUTIONS	300000838920084	12-12-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	28,701.96	
Northumberland County Council	STANLEY SECURITY SOLUTIONS	300000838920070	12-12-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	2230472	03-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840718	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840732	12-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840722	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840729	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	2273506	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840726	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840712 300000804206462	13-12-2019 02-12-2019	Local Services  Control and Suspense Accounts	Home to School Transport Fixed Asset Account	204120 990120	136000 500133	Pupils - Travel CIP - land and Buildings	1,880.00 5,707.00	Expense
Northumbarland County Coun-1				LOURD AND SHEDERS ACCOUNTS	CIXEO ASSELACCOUNT	1 9901/0	1 31 11 1 1 3 3	LATE - 1800 800 DIHOINGS	5 /0 / 00	I ASSCI
Northumberland County Council  Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD STANNAH LIFTS (CONTRACTS) LTD	300000804200402	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,899.00	

Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD STANNAH LIFTS (CONTRACTS) LTD	<b>Reference</b> 300000797081838	Date			Centre		Description	Tax (£)
Northumberland County Council Northumberland County Council Northumberland County Council		300000797081838							
Northumberland County Council Northumberland County Council	L STANNAH LIETS (CONTRACTS) LTD		12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,495.00 Asset
Northumberland County Council	1 /	2287839	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,068.00 Asset
	STANNAH LIFTS (CONTRACTS) LTD	300000843612637	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,822.00 Asset
	STANNAH LIFTS (CONTRACTS) LTD STANNAH LIFTS (CONTRACTS) LTD	300000843612610 2287903	13-12-2019 16-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	1,948.00 Asset 1,602.00 Asset
Northumberland County Council  Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD  STANNAH LIFTS (CONTRACTS) LTD	300000861266825	20-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,602.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD  STANNAH LIFTS (CONTRACTS) LTD	300000861266823	31-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2.056.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000797081833	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,303.00 Asset
Northumberland County Council	STANNINGTON FIRST SCHOOL	300000874149192	19-12-2019	Regeneration, Commercial and	Sustainable Travel Policy	100008	144000	Payments to Education Establishments	250.00 Expense
			-,	Economy	2 10 10 10 10 10 10 10 10 10 10 10 10 10				
Northumberland County Council	STANNINGTON PARISH SPECIAL EVENTS GROUP	300000841597272	12-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,696.11 Expense
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2259767	30-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.95 Expense
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2259767	30-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.95 Expense
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2259767	30-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.95 Expense
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2259767	30-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.95 Expense
Northumberland County Council	STELLEX MANUFACTURING LTD	300000872158244	27-12-2019	Local Services	Plessey Woods	203220	119000	Grounds Maintenance	400.00 Expense
Northumberland County Council	STEPHENSON HALLIDAY LTD	300000829066494	27-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	548.20 Expense
Northumberland County Council	STEVEN GIBSON - TAXI SERVICES	300000823427013	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00 Expense
Northumberland County Council	STONE COMPUTERS LTD	300000761127734	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,199.50 Asset
Northumberland County Council Northumberland County Council	STONE COMPUTERS LTD STONE COMPUTERS LTD	300000763236387 300000763236387	09-12-2019 09-12-2019	Finance Finance	Infrastructure - Management Infrastructure - Management	127300 127300	145002 145002	Computer hardware Computer hardware	4,770.00 Expense 4,439.70 Expense
Northumberland County Council  Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000763236387	09-12-2019	Finance	Infrastructure - Management Infrastructure - Management	127300	145002	Computer nardware  Computer hardware	570.00 Expense
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000763230387	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,988.00 Asset
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	2188657	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4.225.00 Asset
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000779033599	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13.300.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000779033379	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,990.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000792725172	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000797300260	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	106,390.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	2209516	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,300.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	2209507	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,990.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	2209507	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000803853506	27-12-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	2,250.00 Expense
Northumberland County Council	STONE COMPUTERS LTD	2230560	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,498.50 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000829066450	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,399.00 Asset
Northumberland County Council	STONEHAVEN GTHART EREELAND	2327412	20-12-2019 09-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 300100	167007	Residential Care	5,554.80 Expense
Northumberland County Council	STUART FREELAND	300000836013274		Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)		144025	Professional Services	1,025.00 Expense
Northumberland County Council	STUART FREELAND	300000872158176	24-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	725.00 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000824168052	05-12-2019	Local Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	337.70 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000843612408	13-12-2019	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	677.36 Expense
Northumberland County Council  Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	2282681 2282630	16-12-2019 16-12-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	140017 140017	Consumable Materials Consumable Materials	538.16 Expense 543.12 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000824168147	05-12-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	3,333.00 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	2231605	04-12-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	476.88 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	2238480	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,726.73 Expense
Northumberland County Council	SUPERDRUG STORES PLC	2279895	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	671.09 Expense
Northumberland County Council	SUPPLY PLUS LIMITED	300000841339962	23-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,675.19 Expense
Northumberland County Council	SUPPORT IN SPORT (UK) LTD	300000792725626	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	102,953.93 Asset
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	2322853	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	801.00 Asset
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	572.00 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	2235470 2235470	04-12-2019 04-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	319.94 Expense 62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.19 Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED  SURECARE NEW CASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	223.00 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	553.14 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	115.96 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2235470	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	159.20 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	44.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	2271429 2271429	11-12-2019 11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED  SURECARE NEW CASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2271429	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	2303462 2303462	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED  SURECARE NEW CASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	2303462 2303462	18-12-2019 18-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2303462	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SUSAN GENT (CHILDMINDER)	2231649	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SUSAN GENT (CHILDMINDER)	2231649	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	SUSAN KELLY PALMER	2231585	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,502.34	
Northumberland County Council  Northumberland County Council	SUSAN KELLY PALMER SUSAN MCKENDRY - BARRISTER	2238466 300000863956695	04-12-2019 20-12-2019	Children's Services Human Resources & Organisational	Funding for Disadvantaged 2 Year Old Children Legal	024022 120001	166000 194000	Other Contributions Legal Advice - External	2,847.00 3,231.50	
Northania County Council	SUSAIV WEREINDR'T - DARRISTER	300000803730073	20-12-2017	Development	Legal	120001	174000	Legai Advice - External	3,231.30	Expense
Northumberland County Council	SUSAN TAYLOR	300000871700756	23-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,250.00	•
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	2235417	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,422.04	
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	2231528	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,638.61	
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	2238424	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	2218693 2218694	02-12-2019 02-12-2019	Housing Capital Works Housing Capital Works	Capital Rewires Capital Rewires	550160 550160	140017 140017	Consumable Materials Consumable Materials	1,900.00 1,900.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255466	09-12-2019	Housing Capital Works	Capital Rewires  Capital Rewires	550160	140017	Consumable Materials  Consumable Materials	2,280.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255438	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,160.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255438	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255546	09-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255467	09-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,560.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255468	09-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00	•
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	2282661 2322890	16-12-2019 20-12-2019	Housing Capital Works Housing Capital Works	Capital Rewires Capital Rewires	550160 550160	140017 140017	Consumable Materials Consumable Materials	1,800.00 1,900.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	2322926	20-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials	4,235.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2323021	20-12-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322975	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322974	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322794	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00	•
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322793	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00	•
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322792	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300000863956877	23-12-2019	Finance Local Services	Commercial Team Hayborn Typo Mills Workshop	125045	110003	Repair and Maintenance	3,657.00	
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	2195462 2195462	09-12-2019 09-12-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	2195462 2200450	09-12-2019 09-12-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council		2195465					130001			Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195465	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	429.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SWIFT BRAKE & CLUTCH	2200456	11-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,236.88	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2228466	16-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2258472	27-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2271503	27-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	2259694 2269473	27-12-2019 30-12-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280 205210	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT TRAVEL	300000819396117	05-12-2019	Local Services  Local Services	Blyth Workshop Home to School Transport	203210	136000	Vehicle Repairs and maintenance Pupils - Travel		
Northumberland County Council	SYCAMORE CARE CENTRE	2272508	12-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	SYD CARR DRAINAGE	300000827791542	11-12-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		
Northumberland County Council	SYMPHONY	2218518	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	855.01	Expense
Northumberland County Council	SYMPHONY	2218517	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	727.27	Expense
Northumberland County Council	SYMPHONY	2218509	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2218679	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2218515	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,162.24	
Northumberland County Council	SYMPHONY	2218680	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,736.26	
Northumberland County Council	SYMPHONY	2218683	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	702.40	
Northumberland County Council  Northumberland County Council	SYMPHONY SYMPHONY	2218681 2218686	02-12-2019 02-12-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	SYMPHONY	2218684	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2218687	02-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2218682	02-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2218520	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2218512	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	2218513	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2218510	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	829.86	Expense
Northumberland County Council	SYMPHONY	2218685	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	563.91	Expense
Northumberland County Council	SYMPHONY	2218516	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2218511	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2227420	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-1,448.40	
Northumberland County Council	SYMPHONY	2255589	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,239.90	
Northumberland County Council	SYMPHONY	2255590	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,698.60	
Northumberland County Council	SYMPHONY SYMPHONY	2255633 2282496	09-12-2019 16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand Capital Works - Kitchens	990013 550140	500170 140017	Stock in Hand Consumable Materials	703.28 994.06	
Northumberland County Council  Northumberland County Council	SYMPHONY	2282496	16-12-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	SYMPHONY	2282500	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2282498	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	SYMPHONY	2282499	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	2282501	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2282505	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	850.60	Expense
Northumberland County Council	SYMPHONY	2282502	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2282503	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	2282504	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2282707	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	474.00	
Northumberland County Council	SYMPHONY	2282706	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,523.00	
Northumberland County Council	SYMPHONY	2323057	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	SYMPHONY SYMPHONY	2323056 2323059	20-12-2019 20-12-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	SYMPHONY	2323039	20-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2323058	20-12-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2323061	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2323062	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2323064	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	258.16	
Northumberland County Council	SYMPHONY	2323063	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	681.74	Asset
Northumberland County Council	SYMPHONY	2322847	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	609.20	
Northumberland County Council	SYMPHONY	2322848	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	413.40	
Northumberland County Council	T W EASON	300000804084971	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	
Northumberland County Council	T W EASON	300000804084971	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.36	
Northumberland County Council	T W EASON	30000804084968	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	
Northumberland County Council	T W EASON	30000804084968	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	
Northumberland County Council	T W EASON	30000804084965	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	
Northumberland County Council	T W EASON	30000804084965	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 260.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000804084950 300000804084950	02-12-2019 02-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	780.00	
Northumberland County Council	T W EASON T W EASON	300000804084930	02-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	
Northumberland County Council	T W EASON	30000804084950	02-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000804084950	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	
		200000001001720		ma Suspense Heedans		// 0.20			150.00	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Newtown and Country Council	TWEACON	Reference	Date	Control and Communic Assessment	Elizad Assat Assaurt	Centre	500171	Description CID Left-structure	Tax (£)	A
Northumberland County Council Northumberland County Council	T W EASON T W EASON	30000819296076 30000819296058	03-12-2019 03-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,000.00	
Northumberland County Council	T W EASON T W EASON	300000819290038	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	800.00	
Northumberland County Council	T W EASON	300000819296079	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1.000.00	
Northumberland County Council	T W EASON	300000819296082	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	920.00	
Northumberland County Council	T W EASON	300000819296068	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-200.00	Asset
Northumberland County Council	T W EASON	300000819296068	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-800.00	
Northumberland County Council	T W EASON	300000819296071	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	
Northumberland County Council	T W EASON	300000819296071	03-12-2019 03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	720.00	
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000819702299 300000819702299	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	420.00 420.00	
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5.10	
Northumberland County Council  Northumberland County Council	T W EASON	300000819702299	03-12-2019 03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	696.30 377.40	
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	30000819702299 30000819702299	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	222.00	
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00	
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,041.30	
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	324.00	Expense
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000819702294 300000819702294	03-12-2019 03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	425.00 425.00	
Northumberland County Council	T W EASON T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000819702294 300000819702294	03-12-2019 03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	300.00 900.00	
Northumberland County Council	T W EASON T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	600.00	
Northumberland County Council	T W EASON	300000817/02274	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	
Northumberland County Council	T W EASON	30000804084946	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	T W EASON	300000819296010	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000819296010	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000819296010	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000819296007	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	30000819296007	03-12-2019	Control and Suspense Accounts	Fixed Asset Assourt	990120	500171	CIP - Infrastructure	340.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	30000819296007 30000819296007	03-12-2019 03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	T W EASON T W EASON	300000819296007	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure		Asset
Northumberland County Council	T W EASON T W EASON	300000819290007	03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	30000819296003	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000819296003	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000819296003	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Asset
Northumberland County Council	T W EASON	300000804084974	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000804084974	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	30000804084974	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	30000804084974 30000819296053	03-12-2019 03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000819296033	03-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	870.00	
Northumberland County Council	T W EASON	300000819290047	03-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	391.70	
Northumberland County Council	T W EASON	30000819296041	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
,	T W EASON	300000819296041	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
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	T W EASON	300000819296041	03-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	30000819296041	03-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	T W EASON	300000819296041	03-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000819296033	03-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000819296033	03-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000819296033	03-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000826304868	09-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 Asset
Northumberland County Council	T W EASON	300000826304868 300000846019437	09-12-2019	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset 425.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000846019437	13-12-2019 13-12-2019		990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	425.00 Asset 425.00 Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts   Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00 Asset
Northumberland County Council	T W EASON	30000846019437	13-12-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	30000846019437	13-12-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	30000846019437	13-12-2019	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	30000846019437	13-12-2019	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00 Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	T W EASON	300000846019327	13-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000846019431	13-12-2019	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00 Asset
Northumberland County Council	T W EASON	300000846019431	13-12-2019	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000846019428	13-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	T W EASON	300000846019434	13-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	870.00 Asset
Northumberland County Council	T W EASON	300000846698918	16-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 Asset
Northumberland County Council	T W EASON	300000846698918	16-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00 Asset
Northumberland County Council	T W EASON	30000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	30000861479753	19-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000861479753 300000861479753	19-12-2019 19-12-2019	Control and Suspense Accounts   Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	96.60 Asset 1,663.50 Asset
Northumberland County Council	T W EASON	300000861479733	19-12-2019	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,003.50 Asset
Northumberland County Council	T W EASON	300000861479733	19-12-2019	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	318.00 Asset
Northumberland County Council	T W EASON	30000861479753	19-12-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	108.00 Asset
Northumberland County Council	T W EASON	30000861477753	19-12-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	39.00 Asset
Northumberland County Council	T W EASON	30000861479753	19-12-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	151.20 Asset
Northumberland County Council	T W EASON	30000861479753	19-12-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	35.10 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00 Asset
I NOTIOUMBERIANG COUNTY COUNCIL	T W EASON	300000872083747	23-12-2019 23-12-2019	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	450.00 Asset 420.00 Asset
	I T W E A COM				1 9901 /0	1 30811/1		
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000871700833 300000871700833	23-12-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON T W EASON	300000871700833	23-12-2019 23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,260.00 Asset 420.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000871700833 300000871700833	23-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset 420.00 Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	65.40 Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	237.90 Asset
Northumberland County Council	T W EASON T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.90 Asset
Northumberland County Council	T W EASON T W EASON	30000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.10 Asset
Northumberland County Council	T W EASON	30000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	139.80 Asset
Northumberland County Council	T W EASON	30000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.044.00 Asset
Northumberland County Council	T W EASON	30000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.20 Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.60 Asset
Northumberland County Council	T W EASON	300000872222023	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00 Asset
Northumberland County Council	T W EASON	300000872222023	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON	300000872222023	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	T W EASON	300000872222023	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000871700888	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000871700888	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000871700888	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000871700888	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	300000871700885	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	300000871700885	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000871700885	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	300000871700885	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00 Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00 Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	T W EASON	30000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset 50.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON	300000872222019 300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	50.00 Asset 50.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000872222019	23-12-2019 23-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON  T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	30000871700894	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	30000871700894	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	30000871700894	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	30000871700894	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00 Asset
Northumberland County Council	T W EASON	30000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	30000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	30000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	30000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.00 Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00 Asset
Northumberland County Council	TALBOT HOUSE SCHOOL	300000823647177	04-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,411.65 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000853724299	16-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,244.62 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000846350721	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	3,657.50 Revenue
Northumberland County Council	TALBOT HOUSE SCHOOL	300000846611779	17-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	13,882.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2218473	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,708.08 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2218474	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	968.10 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2233457	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,035.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2239412	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,404.82 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2282458	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	546.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302422	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302422	18-12-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302422	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	TAMARIS (ENGLAND) LTD	<b>Reference</b> 2302422	<b>Date</b> 18-12-2019	Adult Social Care & Commissioning	F.N.C.	<b>Centre</b> 306421	167006	Description Care Homes with Nursing	<b>Tax (£)</b> 1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2302422	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306421	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302423	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302423	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,871.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302423	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302424	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302424	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302424	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302424	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302424	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302425	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302425	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302425	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302425	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302425	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302426	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302426	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302426	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,884.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302426	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2302426 2302427	18-12-2019 18-12-2019	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	3,311.20 Expense 2,185.28 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2302427	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167006	Care Homes with Nursing  Care Homes with Nursing	2,185.28 Expense 4,699.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2302427	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6.832.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2302427	18-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302427	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302428	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302428	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302428	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302428	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302430	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,013.98 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302430	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,464.07 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302430	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,560.91 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD	2302430	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006 167007	Care Homes with Nursing	3,011.88 Expense 546.32 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2321916 2345411	19-12-2019 24-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167006	Residential Care  Care Homes with Nursing	6,884.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2345411	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	2345411	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345411	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345411	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345412	24-12-2019		Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345412	24-12-2019	Adult Social Care & Commissioning		306404	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345412	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,035.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345412	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,625.31 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,195.79 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,462.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,507.05 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345414	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,404.82 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345415	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345415	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345415	24-12-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	2,185.28 Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	2231614	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,940.34 Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS TANKER SERVICE SOLUTIONS	2238488	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	569.40 Expense
Northumberland County Council	TANKER SERVICE SOLUTIONS TARGET TAXIS LIMITED	2228500 2273415	03-12-2019 11-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001 136000	Vehicle Repairs and maintenance	358.00 Expense 1,634.00 Expense
Northumberland County Council  Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	22/3415	11-12-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel	1,634.00 Expense
Northumberland County Council  Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	2273417	11-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,976.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	2273442	11-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,615.00 Expense
		441J440	1 11-14-4017	Local Scivices	DEA HAISPOIL	<u> </u> ∠∪ <del>-</del> 120	130000	i upiio - i i avei	1,013.00   LAPEIISE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TARGET TAXIS LIMITED	2273423	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,356.00	
Northumberland County Council	TARGET TAXIS LIMITED	2273421	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,786.00	
Northumberland County Council	TARGET TAXIS LIMITED	2273414	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	2273426 2273443	11-12-2019 13-12-2019	Local Services Local Services	Home to School Transport SEN Transport	204120 204190	130008	Other Transport Costs Pupils - Travel	1,666.00 3,872.01	
Northumberland County Council	TARGET TAXIS LIMITED	2273443	16-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	2273429	16-12-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		_
Northumberland County Council	TARGET TAXIS LIMITED	2273416	16-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	2273413	16-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,798.35	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273420	16-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	TARGET TAXIS LIMITED	2273430	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,200.00	
Northumberland County Council	TARGET TAXIS LIMITED	2273422	17-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,780.00	
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	2273412 2273427	17-12-2019 17-12-2019	Local Services Local Services	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	TARMAC TAXIS EIWITED	300000781840538	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,719.28	_
Northumberland County Council	TARMAC	300000795051538	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,526.33	
Northumberland County Council	TARMAC	300000781840567	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TARMAC	300000781840560	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.50	Asset
Northumberland County Council	TARMAC	300000795051544	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,132.60	Asset
Northumberland County Council	TARMAC	300000781840571	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,198.25	Asset
Northumberland County Council	TARMAC	300000792323111	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TARMAC	300000781840792	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,031.04	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000781840574 300000781840574	04-12-2019 04-12-2019	Local Services Local Services	Maintenance - North  Maintenance - North	200200	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	TARMAC	300000781840374	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,296.56	
Northumberland County Council	TARMAC	300000781840778	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,415.15	
Northumberland County Council	TARMAC	30000781840580	04-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000781840580	04-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000781840580	04-12-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	67.49	Expense
Northumberland County Council	TARMAC	300000781840801	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,212.87	
Northumberland County Council	TARMAC	300000792323118	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,076.44	
Northumberland County Council	TARMAC	300000795051265	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,823.32	
Northumberland County Council	TARMAC TARMAC	300000797081919	04-12-2019 04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,603.96 450.00	Asset Asset
Northumberland County Council Northumberland County Council	TARMAC	300000797081944 300000835644568	09-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	TARMAC	300000835644545	09-12-2019	Local Services	Winter Services	200380	144030	Hired Services		
Northumberland County Council	TARMAC	30000795051248	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TARMAC	300000795051259	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.47	Asset
Northumberland County Council	TARMAC	300000797081951	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	921.88	Asset
Northumberland County Council	TARMAC	300000792323342	09-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000792323139	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.35	
Northumberland County Council	TARMAC	300000836075269	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,438.53	
Northumberland County Council	TARMAC TARMAC	300000836075289 300000836075265	10-12-2019 10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,066.48 1,844.83	
Northumberland County Council Northumberland County Council	TARMAC	300000836075241	10-12-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	17,760.74	
Northumberland County Council	TARMAC	30000836075241	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.39	
Northumberland County Council	TARMAC	300000836075292	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,079.60	
Northumberland County Council	TARMAC	300000836075295	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	971.82	
Northumberland County Council	TARMAC	300000836075272	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.33	
Northumberland County Council	TARMAC	300000836075298	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.05	
Northumberland County Council	TARMAC	300000836075280	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.42	
Northumberland County Council	TARMAC	300000836075283	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.59	
Northumberland County Council	TARMAC	300000829066381	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,083.00	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000797081956 300000797081956	11-12-2019 11-12-2019	Local Services	Maintenance - North  Maintenance - South East	200200 200220	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	TARMAC	300000797081956	11-12-2019	Local Services Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,019.10	•
Northumberland County Council	TARMAC	300000797081930	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.79	
Northumberland County Council	TARMAC	300000792323408	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,205.71	
Northumberland County Council	TARMAC	300000792323361	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	706.12	
Northumberland County Council	TARMAC	300000795051268	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,148.33	Asset
Northumberland County Council	TARMAC	300000797081960	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.58	
Northumberland County Council	TARMAC	300000792323412	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	662.80	
Northumberland County Council	TARMAC	300000795051279	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,694.32	
Northumberland County Council	TARMAC	300000841594728	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.49	
Northumberland County Council	TARMAC	300000841594781	12-12-2019	Control and Suspense Accounts	Fixed Asset Account  Maintenance North	990120	500171	CIP - Infrastructure	834.65	
Northumberland County Council	TARMAC	300000841594785 300000841594785	12-12-2019	Local Services	Maintenance - North  Maintenance - South East	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000841594785	12-12-2019	Local Services	iviaintenance - South East	200220	140017	Consumable Materials	67.49	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	TARMAC	300000841594785	12-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	102.58 Expense
Northumberland County Council	TARMAC	300000841594785	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	99.89 Asset
Northumberland County Council	TARMAC	300000841594788	12-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	247.01 Expense
Northumberland County Council	TARMAC	300000841594788	12-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	68.84 Expense
Northumberland County Council	TARMAC	300000841594793	12-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	269.96 Expense
Northumberland County Council	TARMAC	30000841166856	13-12-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	5,011.12 Expense 16,228.00 Asset
Northumberland County Council Northumberland County Council	TARMAC	300000841166860 300000846698922	13-12-2019	Control and Suspense Accounts	Fixed Asset Account Maintenance - North	990120 200200	500171 140017	CIP - Infrastructure Consumable Materials	
Northumberland County Council	TARMAC TARMAC	300000846698922	16-12-2019 16-12-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	70.19 Expense 538.57 Expense
Northumberland County Council	TARMAC	300000846098922	16-12-2019	Local Services  Local Services	Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials	71.54 Expense
Northumberland County Council	TARMAC	300000846098922	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,026.05 Asset
Northumberland County Council	TARMAC	300000840078722	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.02 Asset
Northumberland County Council	TARMAC	300000797081903	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.41 Asset
Northumberland County Council	TARMAC	30000073031202	16-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	99.01 Expense
Northumberland County Council	TARMAC	30000846019077	16-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	99.01 Expense
Northumberland County Council	TARMAC	30000846019077	16-12-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	99.15 Expense
Northumberland County Council	TARMAC	30000846019330	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,640.03 Asset
Northumberland County Council	TARMAC	300000826304902	16-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	338.80 Expense
Northumberland County Council	TARMAC	300000826304902	16-12-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	66.14 Expense
Northumberland County Council	TARMAC	300000826304902	16-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	101.24 Expense
Northumberland County Council	TARMAC	300000826304920	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,127.40 Asset
Northumberland County Council	TARMAC	300000843612574	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175,698.95 Asset
Northumberland County Council	TARMAC	300000829068307	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,377.36 Asset
Northumberland County Council	TARMAC	30000846698908	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,834.60 Asset
Northumberland County Council	TARMAC	300000826304905	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.41 Asset
Northumberland County Council	TARMAC	300000846698609	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,436.94 Asset
Northumberland County Council	TARMAC	300000846698845	18-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	203.82 Expense
Northumberland County Council	TARMAC	300000846698845	18-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	114.73 Expense
Northumberland County Council	TARMAC	300000846698845	18-12-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	232.17 Expense
Northumberland County Council	TARMAC	300000846698845	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	678.95 Asset
Northumberland County Council	TARMAC	300000846019800	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,574.97 Asset
Northumberland County Council	TARMAC	300000863956462	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,514.57 Asset
Northumberland County Council	TARMAC	300000872222028	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,856.26 Asset
Northumberland County Council	TARMAC	300000872222033	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,143.86 Asset
Northumberland County Council	TARMAC	300000872222104	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	526.55 Asset
Northumberland County Council	TARMAC	300000872222157	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,212.22 Asset
Northumberland County Council	TARMAC	300000872222189	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,583.02 Asset
Northumberland County Council	TARMAC	300000872222050	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,776.45 Asset
Northumberland County Council	TARMAC	300000872222054	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,137.06 Asset
Northumberland County Council	TARMAC	300000846019820	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,552.43 Asset
Northumberland County Council	TARMAC	300000846698897	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.08 Asset
Northumberland County Council	TARMAC	300000846698848	23-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	272.66 Expense
Northumberland County Council	TARMAC	300000846698848	23-12-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	300000846698848	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.96 Asset
Northumberland County Council	TARMAC	300000846019826	23-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	53.99 Expense
Northumberland County Council	TARMAC	300000846019826	23-12-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	205.17 Expense
Northumberland County Council	TARMAC	300000871700829	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,539.08 Asset
Northumberland County Council	TARMAC	300000872434060	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,696.60 Asset
Northumberland County Council	TARMAC	300000872434065	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.12 Asset
Northumberland County Council	TARMAC	300000872339538	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	801.09 Asset
Northumberland County Council	TARMAC	300000872339542	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	919.36 Asset
Northumberland County Council	TARMAC	300000826304916	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,216.90 Asset
Northumberland County Council	TARMAC	300000826304899	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.34 Asset
Northumberland County Council	TARMAC	30000826304908	27-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	507.52 Expense
Northumberland County Council	TARMAC	30000826304908	27-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	433.29 Expense
Northumberland County Council	TARMAC	30000826304908	27-12-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	66.14 Expense
Northumberland County Council	TARMAC	30000826304908	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.50 Asset
Northumberland County Council	TARMAC	30000826304885	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,509.54 Asset
Northumberland County Council	TARMAC	30000829068310	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,571.11 Asset
Northumberland County Council	TARMAC	30000826304913	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,403.96 Asset
Northumberland County Council	TARMAC	30000826304893	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.56 Asset
Northumberland County Council	TARMAC	30000846698902	27-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	53.99 Expense
Northumberland County Council	TARMAC	30000846698902	27-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	137.68 Expense
Northumberland County Council	TARMAC	30000846698902	27-12-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	68.84 Expense
Northumberland County Council	TARMAC	30000846698902	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	881.42 Asset
Northumberland County Council	TARMAC	300000826304890	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,998.72 Asset
Northumberland County Council	TARMAC	300000826304896	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,795.23 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	TARMAC	300000872434123	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	Description  CIP - Infrastructure	-3.506.80 Asset
Northumberland County Council	TARMAC	300000872339562	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.45 Asset
Northumberland County Council	TARMAC	300000872339556	30-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	136.33 Expense
Northumberland County Council	TARMAC	300000872339556	30-12-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	475.13 Expense
Northumberland County Council	TARMAC	300000872339556	30-12-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARTAN AND TWEED	2261478	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,223.00 Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	2247481	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,349.12 Expense
Northumberland County Council	TAXI KEV	300000821871510	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,786.00 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2195469	12-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	320.00 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2195469	12-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.50 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2195469	12-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	122.56 Expense
Northumberland County Council	TAYLORMADE TAXIS	300000823427659	06-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council Northumberland County Council	TAYLORMADE TAXIS TCS CAD & BIM SOLUTIONS LIMITED	300000823427662 300000756980637	13-12-2019 05-12-2019	Local Services	SEN Transport	204190 990120	136000 500172	Pupils - Travel	1,050.00 Expense 4,800.00 Asset
Northumberland County Council  Northumberland County Council	TCS CAD & BIM SOLUTIONS LIMITED  TCS CAD & BIM SOLUTIONS LIMITED	300000756980637	05-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	4,500.00 Asset 4.560.00 Asset
Northumberland County Council	TEACHING PERSONNEL LTD	300000730980024	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,971.64 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000825070355	12-12-2019	Children's Services  Children's Services	Inclusion	017009	144025	Professional Services	2,790.00 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000864444002	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,614.00 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000864291639	30-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,511.00 Expense
Northumberland County Council	TEC SERVICES ASSOCIATION CIC	300000864444816	24-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	101100	Staff Training & Development	2,310.00 Expense
Northumberland County Council	TECALEMIT GARAGE EQUIPMENT CO LTD	2228475	17-12-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	786.60 Expense
Northumberland County Council	TECHLIVE INTERNATIONAL LIMITED	300000853724065	30-12-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	3,216.00 Expense
Northumberland County Council	TECHNOGYM UK LTD	300000843731859	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,153.50 Asset
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000756643683	18-12-2019	Finance	Fire Services Support	030200	145001	Data Lines	19,188.34 Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	2230605	09-12-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,092.00 Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	2230605	09-12-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	68.00 Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	2230605	09-12-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	10.00 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2187453	04-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.80 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2187453	04-12-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	753.42 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2200443	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	206.59 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2200443 2200443	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance	1,610.33 Expense
Northumberland County Council  Northumberland County Council	TERBERG MATEC UK LIMITED	2258459	10-12-2019	Local Services	Hexham Tyne Mills Workshop		130001	Vehicle Repairs and maintenance	178.12 Expense 205.86 Expense
Northumberland County Council  Northumberland County Council	TERBERG MATEC UK LIMITED TERBERG MATEC UK LIMITED	2258459	24-12-2019 24-12-2019	Local Services  Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	203.86 Expense 168.63 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2271500	30-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	1,512.07 Expense
Northumberland County Council	TERRY GROUP LTD	300000823624181	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-693.21 Revenue
Northumberland County Council	TERRY GROUP LTD	300000823624181	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,625.34 Expense
Northumberland County Council	TERRY GROUP LTD	300000823624184	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,256.35 Revenue
Northumberland County Council	TERRY GROUP LTD	300000823624184	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	13,819.85 Expense
Northumberland County Council	TESCO STORES LTD	2279899	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	320.56 Expense
Northumberland County Council	TESCO STORES LTD	2279829	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	288.00 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000804458206	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,033.00 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000804458212	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000804458223	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	560.50 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000804458217	13-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	THE ALNWICK GARDEN	300000859207073	19-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	320082	Other Sundry Income	1,125.00 Revenue
Northumberland County Council	THE ARBORICULTURAL ASSOCIATION	300000803853051	27-12-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	101100	Staff Training & Development	264.00 Expense
Northumberland County Council	THE BELLINGHAM PRACTICE	2331425	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	287.00 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2240443	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	618.80 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2240444	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	447.20 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2240445	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	722.40 Expense
Northumberland County Council	THE BLYTH ACADEMY	300000881900615	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,673.67 Expense
Northumberland County Council	THE CROWN ESTATE	300000792799078	04-12-2019	Local Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	402.72 Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	2223421	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,439.66 Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	2223422	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,191.69 Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	2360826	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,987.65 Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	2360827	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,431.41 Expense
Northumberland County Council	THE EDEN ACADEMY	2231699	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	5,905.26 Expense
Northumberland County Council	THE EDEN ACADEMY	2231699	04-12-2019 16-12-2019	Children's Services	Funding for 3 and 4 Year Old Children Schools Non Delegated DSG Funded	024018	166005	Pupil Premium Grant Payments	116.07 Expense 29,986.38 Revenue
Northumberland County Council  Northumberland County Council	THE EDEN ACADEMY THE EDEN ACADEMY	300000846698347 300000846698264	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded Schools Non Delegated - DSG Funded	001601 001601	300016 300016	Additional Grant For Schools  Additional Grant For Schools	29,986.38 Revenue 10,820.36 Revenue
Northumberland County Council  Northumberland County Council	THE FELT HOUSE	2261480	09-12-2019	Children's Services Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	396.96 Revenue
Northumberland County Council  Northumberland County Council	THE FIRE BRIGADE UNION	300000804015460	02-12-2019	Finance Finance	Payroll	125011	320081	Fees and Charges - General	-15.49 Revenue
Northumberland County Council	THE FIRE BRIGADE UNION  THE FIRE BRIGADE UNION	300000804013460	24-12-2019	Finance	Payroll	125011	320081	Fees and Charges - General  Fees and Charges - General	-15.49 Revenue
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Northumberland County Council	THE FLAG MAN	2273446	30-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	513.00 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	THE FLAG MAN	2273475	30-12-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	THE FLAG MAN	2273475	30-12-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	THE FLAG MAN	2273475	30-12-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	2331463	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	THE GUIDE DOGS FOR THE BLIND ASSOCIATION THE HEXTOL FOUNDATION	300000765172441 300000835881681	05-12-2019 10-12-2019	Children's Services Regeneration, Commercial and	FACT Teams Disability Town Regeneration Schemes	015006 100019	167010 113001	Disability Respite Care  Casual hire of facilities		Expense Expense
Northumberland County Council	THE HEATOL FOUNDATION	300000833881081	10-12-2019	Economy	Town Regeneration Schemes	100019	113001	Casual file of facilities	3/4.33	Expense
Northumberland County Council	THE HUMAN OFFICE LIMITED	300000804206001	27-12-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	THE KEEL ROW BOOKSHOP LTD	300000825895556	06-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140014	Books, Publications and Media	7,535.08	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828987	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,648.76	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828991	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828960	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,211.60	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828967	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828982	05-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828973	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828998	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828995	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council Northumberland County Council	THE KLE (BERWICK) GROUP LTD THE KLE (BERWICK) GROUP LTD	300000823828979 300000823427202	06-12-2019 06-12-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	THE KLE (BERWICK) GROUP LTD  THE KLE (BERWICK) GROUP LTD	300000823427202	06-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD  THE KLE (BERWICK) GROUP LTD	300000823878207	06-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823427980	09-12-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000838920344	11-12-2019	Economy Local Services	SEN Transport	204190	136000	Pupils - Travel	3,401.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000838920341	11-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	THE LAWNS	2225432	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THE LAWNS	2225432	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THE LAWNS	2327416	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THE LAWNS	2327416	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THE LODGE THE MALTINGS BERWICK	2287992 300000348217455	16-12-2019 31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 251400	167007	Residential Care Grants to Voluntary Bodies	8,155.88 123,008.00	Expense
Northumberland County Council	THE MALTINGS BERWICK	300000348217433		Human Resources & Organisational Development	County arts and Culture	231400	165000	Grants to Voluntary Bodies		•
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000786375031	11-12-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LTD	2261463	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1 103 89	Revenue
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	2231653	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	2238502	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,992.90	
Northumberland County Council	THE OAKLEA TRUST	2233486	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,817.35	
Northumberland County Council	THE OAKLEA TRUST	2233487	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	23,976.68	
Northumberland County Council	THE OAKLEA TRUST	2263448	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,604.40	
Northumberland County Council	THE OAKLEA TRUST	2263449	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	2263450	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	2263451	10-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	4,564.56	Expense Expense
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST	2263452 2288148	10-12-2019 16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	2287998	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167007	Residential Care		Expense
Northumberland County Council	THE OPEN UNIVERSITY	300000762832585	04-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	101100	Staff Training & Development		Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	2256455	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	2256456	27-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	2345423	27-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,151.43	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	300000779725454	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000827791335	06-12-2019	Children's Services	Corporate Services	012033	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2282441	13-12-2019	Adult Social Care & Commissioning	Older DDI Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	THE PINES RESIDENTIAL HOME THE PINES RESIDENTIAL HOME	2349413 2349413	27-12-2019 27-12-2019	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		Expense Expense
Northumberland County Council  Northumberland County Council	THE PINES RESIDENTIAL HOME  THE PINES RESIDENTIAL HOME	2349413	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306404	167007	Residential Care  Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME  THE PINES RESIDENTIAL HOME	2349413	27-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2349413	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2349413	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP	2231537	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,439.08	Expense
Northumberland County Council	THE RESCUE PLACE	300000858662817	19-12-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	300.00	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	2240477	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000771838415	02-12-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000771833568	09-12-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000792725803	16-12-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000824168192	23-12-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	1,192.14	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	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000846635155	30-12-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	THE SURGERY - ELSDON AVENUE	2331476	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000872083649	23-12-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST THE THREE RIVERS LEARNING TRUST	300000872083669 300000891655084	23-12-2019 31-12-2019	Children's Services Children's Services	School Improvement High Needs Top-Up Funding	010248 014016	144025 166007	Professional Services		Expense
Northumberland County Council Northumberland County Council	THE THREE RIVERS LEARNING TRUST  THE THREE RIVERS LEARNING TRUST	300000891655008	31-12-2019	Children's Services  Children's Services	High Needs Top-Up Funding High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges Payments to Academies / Colleges	10,336.83	Expense Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000871033008	31-12-2019	Children's Services	High Needs Top-Up Funding  High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000874415999	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	32,378.91	
Northumberland County Council	THE TRAINING CABIN LIMITED	300000824167764	11-12-2019	Local Services	Passenger Transport Operations	204100	101100	Staff Training & Development		Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	300000841744007	12-12-2019	Local Services	Passenger Transport Operations	204100	101100	Staff Training & Development		
Northumberland County Council	THE TRAINING CABIN LIMITED	300000846373474	16-12-2019	Local Services	Passenger Transport Operations	204100	101100	Staff Training & Development	1,952.00	Expense
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	300000826460079	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources ( Not ICT equipment)	•	Expense
Northumberland County Council	THE VILLAGE SURGERY	2331471	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,180.00	
Northumberland County Council	THE WIND SECTION LIMITED	300000846611142	31-12-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2239492	05-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297412	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297412	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297413	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297413 2297413	17-12-2019 17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	2297413	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006	Care Homes with Nursing Care Homes with Nursing	2,847.52 1 324 48	Expense Expense
Northumberland County Council  Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	2297413	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	2297414	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Care Homes with Nursing	2,349.64	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297415	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	16,447.48	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297415	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,306.08	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297415	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297415	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,546.76	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297416	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	923.07	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297416	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	260.17	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297417	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297417	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	16,447.48	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297417	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,035.64	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297417	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297418	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297418	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297418	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,017.60	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297418 2297419	17-12-2019 17-12-2019	Adult Social Care & Commissioning	Older MH Control PCMM1 True	306411 306404	167007 167007	Residential Care Residential Care	22,682.24	
Northumberland County Council  Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	2297419	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME  THOMAS KNIGHT CARE HOME	2297419	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME  THOMAS KNIGHT CARE HOME	2297420	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297420	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297420	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	2169649	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,359.12	
Northumberland County Council	THOMAS OWEN AND SONS LTD	2169652	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2190504	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	412.44	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2218561	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	266.32	
Northumberland County Council	THOMAS OWEN AND SONS LTD	2218562	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	324.00	
Northumberland County Council	THOMAS OWEN AND SONS LTD	2255488	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	736.19	
Northumberland County Council	THOMAS OWEN AND SONS LTD	2255490	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	904.89	
Northumberland County Council	THOMAS OWEN AND SONS LTD	2282647	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,511.06	
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS SHEPPIEE AND COLUMITED	2282649	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand Hexham Tyne Mills Workshop	990013	500170 130001	Stock in Hand Vehicle Repairs and maintenance	963.08	
Northumberland County Council  Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	2271479 2284423	27-12-2019 31-12-2019	Local Services Local Services	Alnwick Lionheart Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	2284423	31-12-2019	Local Services  Local Services	Allowick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2284423	31-12-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2284423	31-12-2019	Local Services  Local Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000856323772	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000861677036	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000856323803	19-12-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	1,701.65	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,558.40	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	851.36	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240455	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240455	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME	2240455 2296419	05-12-2019 17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare  Residential Core	999.04	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	2296419	17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306420	167007 167007	Residential Care Residential Care		
Northumberland County Council	THRIVING MINDS FOR LEARNING LTD	300000843612160	12-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	250.00	
Northumberland County Council	THROPTON VILLAGE 1ST SCHOOL C/O THE 3 RIVERS	2231697	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
	LEARNING TRUST				_					
Northumberland County Council	TILGEAR	300000756457779	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	
Northumberland County Council Northumberland County Council	TILGEAR TILGEAR	300000779033346	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	13,455.10 495.00	
Northumberland County Council	TILGEAR	300000836289150 300000786883866	16-12-2019 16-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings	2,756.00	Asset Asset
Northumberland County Council	TILGEAR	300000786883860	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,524.50	
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	300000756457166	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	300000803853008	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,771.92	Asset
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	300000846019835	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,734.37	
Northumberland County Council	TIMBER CRAFT	300000804130728	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	TIME TO CARE	2216815	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	2216816	02-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	955.20	Expense
Northumberland County Council	TIME TO CARE	2216817	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	TIME TO CARE	2240456	05-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	2275428 2337461	12-12-2019 23-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167008 167008	Homecare	1,854.72 348.00	
Northumberland County Council	TIME TO CARE	2344468	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare	4.584.96	
Northumberland County Council	TIME TO CARE	2344469	24-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	,	Expense
Northumberland County Council	TMP(UK) LIMITED	2273480	12-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	144051	Advertising / Publicity		Expense
Northumberland County Council	TOLENT SOLUTIONS LTD	300000855932231	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	353.81	
Northumberland County Council	TOLENT SOLUTIONS LTD	300000855932225	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,053.42	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000855932215	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	387.79	Asset
Northumberland County Council	TONY DUNN GROUNDCARE	300000854237591	18-12-2019	Local Services	NEAT Central	217400	144030	Hired Services	300.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	300000823878197	05-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		1
Northumberland County Council	TOOLFIX SERVICES	2190419	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	TOP SIGNS	2303493	19-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	3,150.00	Expense
Northumberland County Council	TOTAL MODILE LTD	300000829068286 300000846698661	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	63,544.36 390.00	
Northumberland County Council Northumberland County Council	TOTAL MOBILE LTD TOTAL MOBILE LTD	300000846698661	31-12-2019 31-12-2019	Finance Control and Suspense Accounts	Information and Applications - Management Fixed Asset Account	990120	145003 151000	Computer software Other Supplies and Services Expenditure	1,790.00	
Northumberland County Council	TOTAL MOBILE ETD  TOTAL TUITION LIMITED	300000840098001	04-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	TOTAL TUITION LIMITED	300000836075238	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services		1
Northumberland County Council	TOTAL TUITION LIMITED	300000858396347	19-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,790.00	Expense
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	300000803853152	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	350.61	Asset
Northumberland County Council	LTD TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	300000803853152	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	318.21	Asset
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	300000803853152	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,677.22	Asset
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	300000803853152	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	663.00	Asset
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	300000827791374	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,800.00	
Northumberland County Council	TOY LIBRARY TOTS	2231577	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	TOY LIBRARY TOTS	2231577	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	TOY LIBRARY TOTS	2238464	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	TRADE INSTALLATIONS NORTH EAST LIMITED	300000861339820	20-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	TRAPEZE GROUP TRAPEZE GROUP	300000821184814 300000821184828	04-12-2019 04-12-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	145003 145003	Computer software Computer software		Expense Expense
Northumberland County Council  Northumberland County Council	TRAPEZE GROUP TRAPEZE GROUP	300000821184828	04-12-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	145003	Computer software  Computer software		Expense
Northumberland County Council	TRAVELSURE	300000821184831	02-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000829066384	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings		Revenue
Northumberland County Council	TRAVELSURE	300000829066465	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings		Revenue
Northumberland County Council	TRAVELSURE	300000838248222	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000838248225	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	TRAVELSURE	300000838248231	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	TRAVELSURE	300000838248205	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000838248215	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	
Northumberland County Council	TRAVELSURE	300000838248197	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TRAVELSURE	300000838248219	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TRAVELSURE	300000838248164	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TRAVELSURE	300000838248209	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	
Northumberland County Council	TRAVELSURE	300000838248212	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE TRAVELSURE	300000838248139 300000838248142	10-12-2019 10-12-2019	Local Services  Local Services	SEN Transport	204190 204120	136000	Pupils - Travel Pupils - Travel	2,280.00 1,392.32	
Northumberland County Council Northumberland County Council	TRAVELSURE	300000838248142	10-12-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel	1,520.00	
Northumberland County Council	TRAVELSURE	30000838248170	10-12-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	
Northumberland County Council	TRAVELSURE	300000838248234	10-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,058.00	
Northumberland County Council	TRAVELSURE	300000838248237	10-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	TRAVELSURE	300000836019947	12-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000838248593	11-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRETTS OF TYNESIDE	30000838248596	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.00	
Northumberland County Council	TRETTS OF TYNESIDE	30000838248590	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	
Northumberland County Council Northumberland County Council	TRIBAL EDUCATION TRINITY CHAMBERS	300000824168048 300000843612512	19-12-2019 13-12-2019	Finance Human Resources & Organisational	CPS IFM Statutory & Planned	128022 120001	145003 194000	Computer software  Legal Advice - External	16,836.95 1,350.00	
				Development	Legal					•
Northumberland County Council Northumberland County Council	TRINITY COLLEGE LONDON TRINITY PRE SCHOOL	300000825682230 2231678	05-12-2019 04-12-2019	Children's Services Children's Services	Music Partnership North - Northumberland Funding for 3 and 4 Year Old Children	010195 024018	140014 166000	Books, Publications and Media Other Contributions		Expense Expense
Northumberland County Council  Northumberland County Council	TRINITY PRE SCHOOL  TRINITY PRE SCHOOL	2231678	04-12-2019	Children's Services Children's Services	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	TRIPLE J PRIVATE HIRE LIMITED	300000818840646	02-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	,	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000818840635	02-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	2,436.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000818840643	02-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	700.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828769	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828769	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828781	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	30000823828781	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED  TRIPLE J PRIVATE HIRE LIMITED	300000823828822 300000823828831	05-12-2019 05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		1
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	30000823828831	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	3,740.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	30000823828837	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,298.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828837	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828644	11-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828761	11-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828761	11-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	30000823828766	11-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	30000823828776	11-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,200.00	
Northumberland County Council  Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300000823828828 300000823828840	11-12-2019 12-12-2019	Local Services Children's Services	Home to School Transport Inclusion	204120 017009	136000 136000	Pupils - Travel Pupils - Travel	1,350.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828840	12-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000841139323	12-12-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,050.00	
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000841139316	12-12-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,050.00	
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000756643130	12-12-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	33,111.06	Expense
Northumberland County Council	TRUCTYRE ATS	2258512	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2258512	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2258512	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2258512 2258512	09-12-2019 09-12-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2258512	09-12-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	2258512	09-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2258514	09-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2259743	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2266529 2266529	10-12-2019 10-12-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2266529	10-12-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	42.58	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2266529 2266529	10-12-2019 10-12-2019	Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	2266529	10-12-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	203220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	TRUCTINE ATS	2266529	10-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2258511	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2258511	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2258511	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.18	Expense
Northumberland County Council	TRUCTYRE ATS	2258511	10-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.18	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	67.20	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	141.89	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2271551 2271551	11-12-2019 11-12-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council  Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	22/1551	16-12-2019	Local Services  Local Services	Stakeford Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council	TRUCTINE ATS	2284494	16-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.30	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.86	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.72	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495 2284495	16-12-2019	Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2284495	16-12-2019 16-12-2019	Local Services Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	TRUCTINE ATS	2284495	16-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTINE ATS	2284495	16-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2284497 2284497	16-12-2019 16-12-2019	Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2284497	16-12-2019	Local Services Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTIRE ATS  TRUCTYRE ATS	2284497	16-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTIRE ATS  TRUCTYRE ATS	2284497	16-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern had and Country C. 2	TRICTARE ATC	Reference	Date 27.12.2010	I and Coming	Chalanda ad Wandada an	Centre	120001	Description Validate Residue and assistance and ass	Tax (£)
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.31 Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	56.81 Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019 27-12-2019	Local Services	Stakeford Workshop	205220 205220	130001		42.00 Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2284498 2284498	27-12-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	33.18 Expense 203.46 Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	2284498	27-12-2019		Stakeford Workshop	205220	130001		140.46 Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	2284498	27-12-2019	Local Services Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	140.46 Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	2284498	27-12-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	140.46 Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	2284498	27-12-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	66.36 Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	2284498	27-12-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	180.00 Expense
Northumberland County Council	TRUCTIRE ATS  TRUCTYRE ATS	2284498	27-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	180.00 Expense
		2284498	I .		*	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	TRUCTYRE ATS		27-12-2019	Local Services	Stakeford Workshop				360.00 Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019 27-12-2019	Local Services	Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance	5.72 Expense 2.86 Expense
Northumberland County Council	TRUCTYRE ATS	2284498		Local Services	Stakeford Workshop			Vehicle Repairs and maintenance	5.72 Expense
Northumberland County Council	TRUCTYRE ATS	2284498 300000836289275	27-12-2019	Local Services	Stakeford Workshop	205220 303310	130001 140000	Vehicle Repairs and maintenance	
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED		10-12-2019	Adult Social Care & Commissioning	Northumberland Telecare			Equipment	99.95 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000836289275	10-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	816.00 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000836289275	10-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	60.00 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000836289275	10-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	14.00 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	2354373	30-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	200.00 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	2354373	30-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	2,560.00 Expense
Northumberland County Council	TURNEY'S TOTZ	2231601	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,380.00 Expense
Northumberland County Council	TURNEY'S TOTZ	2238477	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,277.60 Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	2280438	12-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	87.60 Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	2280438	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	519.40 Expense
Northumberland County Council	TURRET VILLA	2282457	13-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,481.60 Expense
Northumberland County Council	TURRET VILLA	2333414	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,551.00 Expense
Northumberland County Council	TURRET VILLA	2333415	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,485.55 Expense
Northumberland County Council	TURRET VILLA	2333415	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,263.84 Expense
Northumberland County Council	TURRET VILLA	2333416	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,198.92 Expense
Northumberland County Council	TURRET VILLA	2333416	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,263.84 Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000826304338	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,048.00 Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000829062120	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00 Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000829068313	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,480.00 Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000836289164	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00 Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000846698597	16-12-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	138.94 Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000846698597	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,650.68 Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000858526041	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00 Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000858704455	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,385.00 Asset
Northumberland County Council	TWEEDMOUTH HOUSE	2239489	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	312.18 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299573	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,090.76 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299573	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,534.92 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299573	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299573	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,635.68 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Adult Social Care & Commissioning		306405	167007	Residential Care	6,555.84 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2,847.52 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,534.92 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,764.85 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Adult Social Care & Commissioning	č	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	3,011.88 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	2299576	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	645.40 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299577	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,342.65 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299577	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	378.42 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299578	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,048.92 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299578	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299579	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TWEEDMOUTH HOUSE  TWEEDMOUTH HOUSE	2321899	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,326.78 Expense
Northumberland County Council	TWEEDMOUTH HOUSE  TWEEDMOUTH HOUSE	2352424	30-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,138.72 Expense
Northumberland County Council	TWEEDMOUTH HOUSE  TWEEDMOUTH RANGERS FOOTBALL CLUB	300000882412156	30-12-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00 Expense
Torthamberiand County Council	I WEEDWOO III KANOEKS POOTBALE CEUB	300000362412130	30-12-2019	Economy	Locality Development	105001	105000	Grants to voluntary bottles	5,000.00 Expense
		300000777222846	05-12-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	180.00 Expense

Mathematics   Control   Prof. Of the New York (1997)   Mathematics   M	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
September   1907   19	Northumberland County Council	TWO FOUR SEVEN GRAPHICS			Children's Services	West Sure Start Childrens Centre		144051			Expense
Application	Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000777222846		Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity		
Definition of Control   The OFFice ACTIVE CONTROL   1912   1912   1913	Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000777222846	05-12-2019	Children's Services		009312	144051	Advertising / Publicity	80.00	Expense
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Commendation Control						8					
Authority Canadi	Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	300000864139434		Control and Suspense Accounts	Sundry Debtors	990330	500104		2,000.00	Expense
State   PART	Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920181	17-12-2019		Home to School Transport	204120	136000	Pupils - Travel		
Description Council	Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920189	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,995.00	Expense
Notemberland Cases (Concell   TYNE VALLEY COLCRESS LTD   Springs   Spring   Concelled   Transport   Spring	Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920192	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,795.00	Expense
Doctors   1745	Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920196	17-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Authoritiest County Council	Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920199		Local Services			136000	Pupils - Travel	2,055.00	Expense
Software-leased Currey Courses:   TVNIDAD R (1987)   MOSTOR   Most   M											
Formage   Processor   Proces	Northumberland County Council		300000804130725			Maintenance - North		140017			
Potential Science Council	•				Economy	, ,			·		•
Norhamberland Causer Council   TWENTSDIFT RANNING STRAVICTS   229/074   17-12-2019   Andre Social Care Commissioning (F)   Suprest Council   Capture Counc	·										
Northunderland County Council	,					1					
Nothenghedrad County Connell   ONNOY PRIVATE HIRE   3000088158-912   06-12-2019   Adult Scale Gee & Commissionals   Shebban Horizothard Scials Unit   300007   30000   30000841-5078   30000											
Northumberland (Lumy Cancel   UNINON LABIES   30000098227108   Free and Charges. General   5.01.21   Resemble (Lumy Cancel   UNINON LABIES   30000098227108   Free and Charges. General   5.07.33   Resemble (Lumy Cancel   UNITED IT UNION   30000884014-57   50.21.25)19   France   Psycol   15.5011   25088   Free and Charges. General   5.07.33   Resemble (Lumy Cancel   UNITED IT UNION   30000884014-57   50.21.25)19   France   Psycol   15.5011   25088   Free and Charges. General   5.07.33   Resemble (Lumy Cancel   UNITED IT UNION   30000884014-57   50.21.25)19   France   Psycol   15.5011   25088   Free and Charges. General   5.07.33   Resemble (Lumy Cancel   UNIVERSITY OF UNION   30000884018-57   20.21.25)19   France   Psycol   15.5011   25088   Free and Charges. General   5.07.33   Resemble (Lumy Cancel   UNIVERSITY OF UNION   30000884018-57   20.21.25)19   France   Psycol   15.5011   25088   Free and Charges. General   5.07.33   Resemble (Lumy Cancel   UNIVERSITY OF UNION   30000884018-57   20.21.25)19   France   Psycol   15.5011   25098   Psycol   20.21.25   20.2											
Northumberland County Council   UNION 114018   30000784271818   241-12-2019   Finance   Psyroll   125011   220081   Fee and Charges - General   -507-33   Revenue Morthumberland County Council   UNITE THE UNION   30000784271075   241-12-2019   Finance   Psyroll   125011   220081   Fee and Charges - General   -16-68   Revenue Council   UNIVERSITY OF LINEARY   20000789128019   231-12-2019   Children's Services   Psyroll   125011   220081   Fee and Charges - General   -16-68   Revenue Council   UNIVERSITY OF LINEARY   20000789128019   231-12-2019   Children's Services   Psyroll   125011   220081   Fee and Charges - General   -16-68   Revenue Council   UNIVERSITY OF LINEARY   230000789128019   231-12-2019   Children's Services   Children S					8						
Northumberland County Council   UNITE THE UNION   3000088401547   02.12.2019   Finance   Payroll   12.5011   32081   Fees and Charges - General   -1.668   Revenue   Northumberland County Council   UNIVERSITY OF LINCOLN   3000088401547   24.12.2019   Childran's Services   Leaving Care Payments   0.16011   182000   Rant Allowance Payments   2.441.0   Expense   Revenue   Childran's Services   Leaving Care Payments   0.16011   182000   Rant Allowance Payments   2.441.0   Expense   Childran's Services						-					
Northumberland County Council   UNIVERSITY OF INSTALLABILITY OF						,			ĕ		
Northumberfand Courn's Council   UNIVESITY OF LINCOLN   30000089198012   31-12-2019   Children's Services   Leaving Care Payments   0.001   18200   Rent Allowance Payments   4.010   Expense Northumberfand Courn's Council   UNIVESITY OF NORTHUMBRIA   3000079232793   101-2-2019   Children's Services   Children Social Work Training Form   0.02016   101100   Sulf Training & Development   4.010.00   Expense   Children's Services   Children						, ,			č		
Northumberland Courty Council   UNIVERSITY OF NORTHIAMBRIA   30000792323793   101-12-019   Children's Services   Children Social Work Training Feam   0,24016   101100   Suff Training & Development   400.00   Expense   Children's Council   UNIVERSITY OF NORTHIAMBRIA   30000792323793   101-12-019   Children's Services   Children Social Work Training Team   0,24016   101100   Suff Training & Development   500.00   Expense   Children's Council   UNIVERSITY OF NORTHIAMBRIA   30000792323804   101-12-019   Adult Social Cave & Commissioning   Adults Social Work Training Team   0,00016   101100   Suff Training & Development   400.00   Expense   Children's Services   Children's Ser											
Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000793233799   10-12-2019   Children's Services   Children's Services   Children's Social Work Training Team   02-2016   101100   Saff Training & Development   500,00   Express   Children's Council   UNIVERSITY OF NORTHUMBRIA   3000079223384   10-12-2019   Adult Social Care & Commissioning   Adult Social Work Training Team   30506   101100   Saff Training & Development   400,00   Express   Children's Services   Children's Social Work Training Team   30506   101100   Saff Training & Development   400,00   Express   Children's Council   UNIVERSITY OF NORTHUMBRIA   30000079223884   10-12-2019   Adult Social Care & Commissioning   Adult Social Work Training Team   30506   101100   Saff Training & Development   400,00   Express   Children's Council   UNIVERSITY OF NORTHUMBRIA   30000079223882   10-12-2019   Adult Social Care & Commissioning   Adult Social Work Training Team   30506   101100   Saff Training & Development   400,00   Express   Children's Council   UNIVERSITY OF NORTHUMBRIA   30000079223882   10-12-2019   Adult Social Care & Commissioning   Adult Social Work Training Team   30506   101100   Saff Training & Development   400,00   Express   Children's Council   UNIVERSITY OF NORTHUMBRIA   30000079223882   10-12-2019   Adult Social Care & Commissioning   Adult Social Work Training Team   30506   101100   Saff Training & Development   400,00   Express   Children's Social Work Training Team   30506   101100   Saff Training & Development   400,00   Express   Children's Social Work Training Team   30506   101100   Saff Training & Development   400,00   Express   Children's Social Work Training Team   30506   101100   Saff Training & Development   400,00   Express   40	,					8			7		
Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000792323849   10-12-2019   Adult Social Work Training Team   0.24016   10.1100   Staff Training & Development   400.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   3000079233888   10-12-2019   Adult Social Grave & Commissioning   Adult Social Work Training Team   0.24016   10.1100   Staff Training & Development   400.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000792333882   10-12-2019   Adult Social Grave & Commissioning   Adult Social Work Training Team   0.24016   10.1100   Staff Training & Development   400.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000792333842   10-12-2019   Adult Social Grave & Commissioning   Adult Social Work Training Team   0.24016   10.1100   Staff Training & Development   400.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000792333842   10-12-2019   Adult Social Grave & Commissioning   Adult Social Work Training Team   0.24016   10.1100   Staff Training & Development   400.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000792333844   10-12-2019   Adult Social Grave & Commissioning   Adult Social Work Training Team   0.24016   10.1100   Staff Training & Development   400.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000792333888   10-12-2019   Children's Services   Children's Social Work Training Team   0.24016   10.1100   Staff Training & Development   400.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000792333888   10-12-2019   Children's Services   Children's Social Work Training Team   0.24016   10.1100   Staff Training & Development   500.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000792333888   10-12-2019   Children's Services   Children's Social Work Training Team   0.24016   10.1100   Staff Training & Development   500.00   Expense   Children's Services   Children's		01/2/				8			E I		
Northumberland County Council							0-10-0				
Northumbertand County Council   UNIVERSITY OF NORTHUMBRIA   30000079233288   10-12-2019   Adult Social Gree & Commissioning   Adult Social Work Training Team   0.4016   101100   Saff Training & Development   400.00   Expense   Adult Social Gree & Commissioning   Adult Social Gree & Commissioning   Adult Social Work Training Team   0.4016   101100   Saff Training & Development   400.00   Expense   Adult Social Gree & Commissioning   Adult Social Work Training Team   0.4016   101100   Saff Training & Development   400.00   Expense   Adult Social Work Training Team   0.4016   101100   Saff Training & Development   400.00   Expense   Adult Social Work Training Team   0.4016   101100   Saff Training & Development   400.00   Expense   Adult Social Work Training Team   0.4016   101100   Saff Training & Development   400.00   Expense   Adult Social Work Training Team   0.4016   101100   Saff Training & Development   400.00   Expense   Adult Social Work Training Team   0.4016   101100   Saff Training & Development   400.00   Expense   Adult Social Work Training Team   0.4016   101100   Saff Training & Development   400.00   Expense   Adult Social Work Training Team   0.4016   101100   Saff Training & Development   400.00   Expense   400.00   Ex	-										
Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000079233856   101-22019   Adult Social Care & Commissioning Adults Social Work Training Team   0.00016   101100   Staff Training & Development   400.00   Expense   Children's Services   Children's Se	·				Ę						
Northumberland County Council   UNIVERSITY OF NORTHLUMBRIA   300000792323852   10-12-2019   Adult Social Care & Commissioning Adults Social Work Training Team   300506   101100   Staff Training & Development   400.00   Expense   400.00   Expense   400.00   Expense   400.00   400.	Northumberland County Council		300000764401606		Adult Social Care & Commissioning	Ö	300506				
Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000792323846   10-12-2019   Adult Social Care & Commissioning   Adults Social Work Training Team   300506   101100   Staff Training & Development   400.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   400.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   400.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Childrens Soc			300000792323826		Children's Services		024016	101100			
Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   300000792323854   10-12-2019   Children's Services   Children's Secrices   Children's Services   Children's Servic	Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323842	10-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100			
Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   300000792323854   10-12-2019   Children's Services   Children's Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense											
Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   300000792323858   10-12-2019   Children's Services   Children's Services   Children's Social Work Training Team   024016   101100   Staff Training & Development   500.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000081923853048   23-12-2019   Adult Social Care & Commissioning   Adults Social Work Training Team   030506   101100   Staff Training & Development   9,250.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   300000819296142   24-12-2019   Children's Services   Chi											
Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   300000792323788   10-12-2019   Children's Services   Children's Services   Children's Social Work Training Team   300006   101100   Staff Training & Development   500.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   300000818296142   24-12-2019   Children's Services   Children's Services   Children's Services   Children's Council   UNIVERSITY OF NORTHUMBRIA   300000819296142   24-12-2019   Children's Services   Children's Services   Children's Council   UNIVERSITY OF NORTHUMBRIA   300000819296206   24-12-2019   Children's Services   Children's	·					S S			Ę 1		
Northumberland County Council         UNIVERSITY OF NORTHUMBRIA         300000803853048         23:12-2019         Adult Social Care & Commissioning         Adults Social Work Training Team         300506         101100         Staff Training & Development         9,250.00         Expense           Northumberland County Council         UNIVERSITY OF NORTHUMBRIA         300000819296142         24-12-2019         Children's Services         Children's Se	•					ŭ					
Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   300000819296142   24-12-2019   Children's Services   Children's Social Work Training Team   024016   101100   Staff Training & Development   700.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   300000819296206   24-12-2019   Adult Social Care & Commissioning   Adult Social Work Training Team   300506   101100   Staff Training & Development   560.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   300000819296330   24-12-2019   Children's Services   Children's Services   Children's Services   Children's Commissioning   Adult Social Work Training Team   300506   101100   Staff Training & Development   560.00   Expense   Northumberland County Council   UNIVERSITY OF NORTHUMBRIA   30000819296330   24-12-2019   Children's Services   Children'						8					
Northumberland County Council UNIVERSITY OF NORTHUMBRIA 300000819296206 24-12-2019 Children's Services Children's Services Children's Services Children's Social Work Training Team 300506 101100 Staff Training & Development 550.00 Expense Northumberland County Council UNIVERSITY OF NORTHUMBRIA 300000819296310 24-12-2019 Adult Social Care & Commissioning Adults Social Work Training Team 300506 101100 Staff Training & Development 550.00 Expense Northumberland County Council UNIVERSITY OF NORTHUMBRIA 300000819296330 24-12-2019 Adult Social Care & Commissioning Adults Social Work Training Team 30506 101100 Staff Training & Development 9.250.00 Expense Northumberland County Council UNIVERSITY OF NORTHUMBRIA 300000819296336 24-12-2019 Adult Social Care & Commissioning Adults Social Work Training Team 300506 101100 Staff Training & Development 9.250.00 Expense Northumberland County Council UNIVERSITY OF NORTHUMBRIA 300000819296336 24-12-2019 Adult Social Care & Commissioning Adults Social Work Training Team 300506 101100 Staff Training & Development 9.250.00 Expense Northumberland County Council UNIVERSITY OF NORTHUMBRIA 300000828474021 27-12-2019 Adult Social Care & Commissioning Adults Social Work Training Team 300506 101100 Staff Training & Development 9.250.00 Expense Northumberland County Council UNIVERSITY OF NORTHUMBRIA 300000828474018 27-12-2019 Adult Social Care & Commissioning Adults Social Work Training Team 300506 101100 Staff Training & Development 9.250.00 Expense Northumberland County Council UNIVERSITY OF NORTHUMBRIA 300000828474018 27-12-2019 Adult Social Care & Commissioning Adults Social Work Training Team 300506 101100 Staff Training & Development 700.00 Expense Northumberland County Council UNIVERSITY OF NORTHUMBRIA 300000828474018 27-12-2019 Adult Social Care & Commissioning Adults Social Work Training Team 300506 101100 Staff Training & Development 700.00 Expense Northumberland County Council UNIVERSITY OF SUNDERLAND 30000077908561 05-12-2019 Children's Services Kyloe House School 017011 101100 S	-				8	Ĕ			ž i		
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Northumberland County Council UNIVERSITY OF NORTHUMBRIA 30000828474024 27-12-2019 Adult Social Care & Commissioning Northumberland County Council UNIVERSITY OF SUNDERLAND 30000779008561 05-12-2019 Children's Services Kyloe House School 017011 10100 Staff Training & Development 620.00 Expense	-										
Northumberland County Council UNIVERSITY OF SUNDERLAND 30000779008561 05-12-2019 Children's Services Kyloe House School 01701 101100 Staff Training & Development 620.00 Expense	-										
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Northumberland County Council UNIVERSITY OF SUNDERLAND ENTERPRISES 300000784182578 05-12-2019 Children's Services New Apprenticeship Programme 010034 144005 Exam Fees 4,302.00 Expense	Northumberland County Council	UNIVERSITY OF SUNDERLAND ENTERPRISES	300000779008361	05-12-2019	Children's Services	New Apprenticeship Programme	010034	144005	Exam Fees		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	UNIVERSITY OF SUNDERLAND ENTERPRISES	300000786375674	05-12-2019	Children's Services	New Apprenticeship Programme	010034	144005	Exam Fees	5,917.50 Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300000889530123	30-12-2019	Local Services	Supported Bus Services	204160	130002	Vehicle Licensing	768.00 Expense
Northumberland County Council	URBAN VISION PARTNERSHIP LIMITED	300000756457436	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.00 Asset
Northumberland County Council	UTTER CLUTTER LTD	300000804130489	02-12-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	320.83 Expense
Northumberland County Council	VAISALA LTD	300000804206267	23-12-2019	Local Services	Winter Services	200380	144030	Hired Services	1,750.00 Expense
Northumberland County Council	VALORUM CARE LTD	2233496	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,181.16 Expense
Northumberland County Council  Northumberland County Council	VALORUM CARE LTD VALORUM CARE LTD	2233497 2299588	04-12-2019 17-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,103.52 Expense 4,103.52 Expense
Northumberland County Council	VALTECH LTD	300000804206542	23-12-2019	Finance	Blue Badges Scheme	255500	145003	Computer software	1.612.00 Expense
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000846698423	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,228.34 Asset
Northumberland County Council	VBA JOINT VENTURE LIMTED  VBA JOINT VENTURE LIMTED	300000846698430	30-12-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	8,826.95 Asset
Northumberland County Council	VBA JOINT VENTURE LIMTED  VBA JOINT VENTURE LIMTED	300000846698452	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,383.01 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898509	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,035.60 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898493	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,269.60 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898496	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,880.06 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898506	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,017.32 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898489	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,226.10 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898484	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,747.28 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279935	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	849.97 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000855560258	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2.400.26 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000855560272	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,491.74 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279949	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	879.08 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279955	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1.246.96 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279958	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	302.73 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000855560310	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,039.90 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279961	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,158.39 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279964	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	313.58 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279967	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,778.08 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	2296568	17-12-2019	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	485.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	2296570	17-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	320.00 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	22.32 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	295.31 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.00 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	31.84 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4.00 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2200491	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.16 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2200491	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	75.00 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2200491	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	240.00 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2200491	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	590.62 Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2200491	16-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.00 Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000861657114	20-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	406.15 Expense
Northumberland County Council	VERSAPAK INTERNATIONAL LIMITED	300000853931337	31-12-2019	Human Resources & Organisational	Parliamentary Elections	118003	143000	Printing & Stationery	1,369.16 Expense
Newhoushedend County County	VICTORIA HOUSE	2227412	20.12.2010	Development Adult Social Care & Commissioning	Older DDI Central DCI D1 Terre	306401	167007	Residential Care	10.794.06
Northumberland County Council	VICTORIA HOUSE	2327413 2327413	20-12-2019						19,784.96 Expense
Northumberland County Council  Northumberland County Council	VICTORIA HOUSE VIRGIN CARE PROVIDER SERVICES LIMITED	300000841339123	20-12-2019 24-12-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	Personnel Allow Payments Sexual Health Services	990345 035071	500190 144034	Personal Allowances Dr Commissioned Services	240.00 Expense 262.00 Expense
Northumberland County Council  Northumberland County Council	VIRGIN CARE PROVIDER SERVICES LIMITED  VIRGIN MONEY	2273520	11-12-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00 Revenue
Northumberland County Council	VIRGIN MONEY  VIRGIN MONEY	2273521	11-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised  Debtors Raised	10,000.00 Revenue
Northumberland County Council	VIRGINI MONE I  VIRGINIA LODGE CARE HOME	2248420	06-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,066.71 Expense
Northumberland County Council	VISION FOR EDUCATION	300000781276155	05-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,255.00 Expense
Northumberland County Council	VISION FOR EDUCATION	300000793003570	12-12-2019	Children's Services	Kyloe House School  Kyloe House School	017011	100600	Temporary / Agency Staff	560.50 Expense
Northumberland County Council	VISION FOR EDUCATION	300000793003370	19-12-2019	Children's Services	Kyloe House School  Kyloe House School	017011	100600	Temporary / Agency Staff	560.50 Expense
Northumberland County Council	VISION FOR EDUCATION	300000835881587	30-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	560.50 Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000827894428	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	675.00 Asset
	SERVICE								1.2.2.2
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000827894428	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00 Asset
ř	SERVICE			•					
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000819702286	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
•	SERVICE			_					
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000846698613	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
<u> </u>	SERVICE								
Northumberland County Council	VOICEABILITY	2351418	27-12-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services	380.80 Expense
Northumberland County Council	VOYAGE 1 LTD	2233462	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,137.34 Expense
Northumberland County Council	VOYAGE 1 LTD	2233463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,137.34 Expense
Northumberland County Council	VOYAGE 1 LTD	2233464	04-12-2019	Adult Social Care & Commissioning	č	306420	167007	Residential Care	10,137.34 Expense
-									
Northumberland County Council Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	2233465 2248415	04-12-2019 06-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	č	306420 306420	167007 167007	Residential Care Residential Care	9,611.57 Expense 2,971.43 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	VOYAGE 1 LTD	2248416	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,400.00 Expense
Northumberland County Council	VOYAGE 1 LTD	2248417	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,400.00 Expense
Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	2248418 2275477	06-12-2019	Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167007	Residential Care	6,400.00 Expense 4,783.56 Expense
Northumberland County Council Northumberland County Council	VOYAGE I LTD VOYAGE I LTD	2275477	12-12-2019 12-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	9,470.40 Expense
Northumberland County Council	VOYAGE 1 LTD	2272466	12-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6.400.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000804084914	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000804084914	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000804084917	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000804084917	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000804206439	02-12-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	401.70 Expense
Northumberland County Council	W L STRAUGHAN AND SON	30000804206439	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.80 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000804084920	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000804084920	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068085	09-12-2019	Local Services	Winter Services	200380	144030	Hired Services	1,164.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068088	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	999.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068091	09-12-2019	Local Services	Maintenance - Central	200260	144030	Hired Services	612.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068094	09-12-2019	Local Services	Maintenance - Central	200260	144030	Hired Services	819.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068103	09-12-2019	Local Services	Winter Services	200380	144030	Hired Services	582.60 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068103	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.80 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068082	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.15 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068060	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	934.05 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068112	09-12-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	104.40 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068112	09-12-2019 09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 200380	500171	CIP - Infrastructure	924.30 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068109		Local Services	Winter Services		144030	Hired Services	162.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000829068109 300000829068067	09-12-2019 09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	648.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000829068067	09-12-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Winter Services	200380	144030	CIP - Infrastructure Hired Services	1,110.00 Asset 1,920.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000829008070	09-12-2019	Local Services  Local Services	Winter Services Winter Services	200380	144030	Hired Services Hired Services	1,920.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000829008097	09-12-2019	Local Services  Local Services	Winter Services Winter Services	200380	144030	Hired Services  Hired Services	648.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	30000829068106	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068079	09-12-2019	Local Services	Winter Services	200380	144030	Hired Services	294.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068100	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000829068073	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068076	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594872	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594868	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,435.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841339695	12-12-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	281.25 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339695	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594865	12-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,704.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841594861	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594856	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594853	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,906.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594850	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594801	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594764	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000841594753	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000841594748 300000841594736	12-12-2019 12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP Infrastructure	1,607.75 Asset 1,380.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000841394736	12-12-2019	Control and Suspense Accounts Local Services	Fixed Asset Account  Maintenance - South East	990120 200220	167000	CIP - Infrastructure Private Contractors	1,380.00 Asset 1.320.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000841339737	12-12-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	167000	Private Contractors  Private Contractors	270.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000841594731	12-12-2019	Local Services  Local Services	Rechargable Construction - South East	200420	167000	Private Contractors  Private Contractors	232.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841594731	12-12-2019	Local Services  Local Services	Rechargable Construction - South East	200420	167000	Private Contractors  Private Contractors	270.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	30000841594731	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000841339734	12-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	350.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339740	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841339706	12-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,668.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339703	12-12-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	204.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339703	12-12-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	564.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339703	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594186	12-12-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	964.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841594698	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841339731	12-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,668.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339700	12-12-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	501.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000846611506	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000846611532	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000846611525	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.05   Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northumberland County Council	W L STRAUGHAN AND SON	Reference 300000846019712	Date 16-12-2019	Control and Suspense Accounts	Fixed Asset Account	<b>Centre</b> 990120	500171	Description  CIP - Infrastructure	760.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000846019712	16-12-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000846019712	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300000846698911	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000855976956	18-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000858184043	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,074.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000858184040	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000858296682	18-12-2019	Local Services	NEAT Central	217400	110003	Repair and Maintenance		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000858296685	18-12-2019	Local Services	NEAT Central	217400	144030	Hired Services		
Northumberland County Council	W L STRAUGHAN AND SON	300000861266635	19-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	620.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000861266632	19-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000861266641	19-12-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	388.00	_
Northumberland County Council	W L STRAUGHAN AND SON	300000872083571	23-12-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	666.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872083599	23-12-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	684.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872083157	23-12-2019	Local Services	Blyth Coast	203260	119000	Grounds Maintenance	1,055.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222950	24-12-2019	Local Services	Sign Shop	200480	167000	Private Contractors	684.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222953	24-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,962.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000874149163	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000874149163	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	430.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222956	24-12-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	262.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222956	24-12-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	262.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222956	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.80	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222956	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222972	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222975	24-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,988.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222989	24-12-2019	Local Services	Sign Shop	200480	167000	Private Contractors	684.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222992	24-12-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	984.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222936	24-12-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	948.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222936	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222998	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,002.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222995	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872434001	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	876.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872434015	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000874149189	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	W L STRAUGHAN AND SON	300000874149195	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000864291752	30-12-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000864291752	30-12-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	1,119.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000864291752	30-12-2019	Local Services	Crematorium	219201	110003	Repair and Maintenance		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000864291752	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W O SILMON LIMITED	2259663	18-12-2019	Local Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance		
Northumberland County Council	WANSBECK CARPET AND FLOOR LIMITED	300000872222156	23-12-2019	Children's Services	Coanwood	017017	140009	Furniture - not attached to buildings		-
Northumberland County Council	WANSBECK CARPET AND FLOOR LIMITED	300000872222156	23-12-2019	Children's Services	Coanwood	017017	140009	Furniture - not attached to buildings	580.00	
Northumberland County Council	WARREN ACCESS	2208470	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00	
Northumberland County Council	WARREN ACCESS	2208471	05-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	2208472	12-12-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WARREN ACCESS	2208472	12-12-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	2208473 2225528	12-12-2019 19-12-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	2225528	27-12-2019	Local Services	Hire Desk	205360	144049 132001	Waste Disposal		Expense
Northumberland County Council Northumberland County Council	WARREN ACCESS WARREN ACCESS	2303470	27-12-2019	Local Services  Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	WASHETERIA	300000841139326	12-12-2019	Children's Services	Kyloe House	017010	142002	Laundry		Expense
Northumberland County Council	WASHETERIA	300000841139326	12-12-2019	Children's Services	Kyloe House  Kyloe House	017010	142002	Laundry		Expense
Northumberland County Council	WATBUS	300000841139326	04-12-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	WATBUS	300000823427849	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	WATBUS	300000823427852	04-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	300000823427832	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	300000823427846	05-12-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	300000823427840	05-12-2019	Local Services  Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	WATBUS	300000823427163	06-12-2019	Local Services  Local Services	SEN Transport	204190	136002	Pupils - Travel		Expense
Northumberland County Council	WATER MANAGEMENT SOLUTIONS UK LTD	300000825427640	20-12-2019	Finance	Commercial Team	125045	204021	Unallocated Savings		Expense
Northumberland County Council	WATER MANAGEMENT SOLUTIONS OR ETD  WATERLOO HOUSE	2239490	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	2282445	13-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	2282446	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	2288120	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
				- U						
	WATERLOO HOUSE	1 2288120	1 16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLITC - Two	306410	167007	Residential Care	10.641.40	Expense
Northumberland County Council Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	2288120 2288120	16-12-2019 16-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167007	Residential Care Residential Care	10,641.40 6.384.84	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	WATERLOO HOUGE	Reference	Date 16.12.2010	A116 :10 00 ::::	OLL MILE & DEMPT	Centre	167007	Description	Tax (£)
Northumberland County Council	WATERLOO HOUSE	2288121	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	19,986.12 Expense
Northumberland County Council	WATERLOO HOUSE	2288122	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,660.35 Expense
Northumberland County Council	WATERLOO HOUSE	2288122	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,824.82 Expense
Northumberland County Council	WATERLOO HOUSE	2321900	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,368.18 Expense
Northumberland County Council	WATERLOO HOUSE	2321902	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,064.14 Expense
Northumberland County Council	WATERLOO HOUSE	2321903	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	555.17 Expense
Northumberland County Council	WATERLOO HOUSE	2321904	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	555.17 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000781840637	12-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,160.00 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000781840617	12-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,338.81 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000781840643	12-12-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,338.59 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000786003822	17-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,160.00 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000786003816	17-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,703.94 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000786003813	17-12-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,346.33 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000786003819	17-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,907.55 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000804130966	24-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,907.55 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000799223147	24-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,160.00 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000799223144	24-12-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,090.99 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000799223141	24-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,744.51 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000829062328	27-12-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,330.85 Expense
Northumberland County Council	WATERMAN ASPEN LTD	2287831	27-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,160.00 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000829062334	27-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,870.50 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000829062322	27-12-2019	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,907.55 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2255464	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	490.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2255458	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	980.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2255459	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,148.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2282575	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,142.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2282576	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	770.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2282577	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,086.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2322958	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,850.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300000872280071	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00 Asset
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000786883903	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,381.12 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000766663963	16-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,774.56 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000836013022	16-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,051.11 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000855560965	18-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,873.92 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000854237353	24-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6.821.20 Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	2331456	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	610.00 Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	2331427	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services  Commissioned Services	327.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2288115	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,264.72 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2291414	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,927.12 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2288002	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,228.40 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2288002	16-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,641.12 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2288003	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,731.96 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2287993	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,940.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2287993	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,660.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2292434	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	660.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2292434	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	660.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2296421	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,330.72 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2296421	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,641.12 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2296422	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,334.58 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2296423	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,480.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2296423	17-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,510.64 Expense
	WELLDUKN CAKE HUIVIES LTD	<b>ムムフいサム</b> J	17-14-4019	Adult Social Cale & Collillissiolillig		300400	10/00/	ACSIUCIIUAI CAIC	11,510.04 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2302442	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,320.56 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WELLBURN CARE HOMES LTD	2302442	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2302443	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,328.40	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2302443	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,108.40	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2302443	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,699.24	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2352418	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,114.20	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	2279898	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	507.95	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	2279830	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	2331466	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	2231602	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	2231602	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	2238478	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	WENDYS TAXIS	300000838248705	10-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	WENDYS TAXIS	300000838248708	10-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	WENDYS TAXIS	300000838248714	10-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	WENDYS TAXIS	300000838248711	17-12-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	WENSLEY ROOFING LTD	300000804130436	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	,, , , , ,	
Northumberland County Council	WENSLEY ROOFING LTD	300000823647753	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	,	
Northumberland County Council	WENSLEY ROOFING LTD	300000823990285	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	16,163.16	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291428	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291428	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291428	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291428	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291429	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291429	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291429	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291430	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291430	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291430	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291431	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291432	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291433	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291434	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291435	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291436	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291437	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WERNICK HIRE	2259746	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	2259746	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	2259746	10-12-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	300000829062232	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WEST END PRE-SCHOOL	2231560	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		
Northumberland County Council	WEST END PRE-SCHOOL	2231560	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	WEST END PRE-SCHOOL	2231560	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		
Northumberland County Council	WEST END PRE-SCHOOL	2238450	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	WEST END PRE-SCHOOL	2283412	13-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Firemony Injury Possion Payments		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000864604833	27-12-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300000864604833	27-12-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments  Voluntary Payroll Deductions	160,618.84	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300000864604833 300000864604833	27-12-2019 27-12-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140 990140	500071 500209		456.794.68	
Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300000864604833		Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions		Revenue
Northumberland County Council Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300000864604833	27-12-2019 27-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fire & Rescue Pension Fund Fire & Rescue Pension Fund		500209	Firemens Pensions Firemens Pensions	,	Revenue
Northumberland County Council  Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300000864604833	27-12-2019			990140 990140	500209	Firemens Pensions Firemens Pensions		Revenue
Northumberland County Council  Northumberland County Council	WEST YORKSHIRE PENSION FUND WESTDALE NORTH LTD	300000864604833	10-12-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fire & Rescue Pension Fund Fixed Asset Account	990140	151000	Other Supplies and Services Expenditure	27,809.56	
Northumberland County Council  Northumberland County Council	WESTFIELD SCHOOL	300000827791614	20-12-2019	Children's Services	High Needs Top-Up Funding	014016	131000	Payments to Education Establishments		Expense
Northumberland County Council  Northumberland County Council	WESTWOOD LODGE CARE HOME	2296412	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WHALE TANKERS LTD	2271480	27-12-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD WHALE TANKERS LTD	2271480	27-12-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD WHALE TANKERS LTD	2271480	27-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD  WHALE TANKERS LTD	2271480	27-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD  WHALE TANKERS LTD	2271480	27-12-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	2231542	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL WHALTON VILLAGE PRE SCHOOL	2231342	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense
•	WHAT A HOOT DAY NURSERY	2231597	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	WHAT A HOOT DAT NURSERT		04-12-2019		Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WHAT A HOOT DAY NURSEDY	2231507							700.10	LAPCHSC
Northumberland County Council	WHAT A HOOT DAY NURSERY WHAT A HOOT DAY NURSERY	2231597		Children's Services	č					Expense
Northumberland County Council Northumberland County Council	WHAT A HOOT DAY NURSERY	2231597	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-50.00	Expense
Northumberland County Council					č				-50.00 812.49	Expense Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WHAT A HOOT DAY NURSERY	2231634	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2231634	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments		
Northumberland County Council	WHAT A HOOT DAY NURSERY	2238508	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	992.90	Expense
Northumberland County Council	WHISTL (DOORDROP) LIMITED	300000836075224	10-12-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	26,771.76	
Northumberland County Council	WHISTL (DOORDROP) LIMITED	300000836075224	10-12-2019	Children's Services	Corporate Services	012033	144052	Postage & Carriage	17,111.00	
Northumberland County Council	WHITE MEDICAL GROUP	2331451	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WHITEHOUSE CONSTRUCTION CO. LIMITED	300000803853820	27-12-2019	Regeneration, Commercial and Economy	Housing Access	246100	144030	Hired Services		Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000829062056	09-12-2019	Children's Services	Construction	012047	113000	Rents and Leases	9,962.50	
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000864139916	23-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	113000	Rents and Leases	·	Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	2331454	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000779435534	16-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000796797088	19-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	2,577.00	
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000821871652	27-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials		1
Northumberland County Council	WILLIAM SMITH & SONS LIMITED WILLIAM SMITH & SONS LIMITED	300000821871652 300000821871652	27-12-2019 27-12-2019	Local Services  Local Services	Sign Shop	200480	140016 140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000821871652	27-12-2019	Local Services  Local Services	Sign Shop Sign Shop	200480	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000821871652	27-12-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials		
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	2103426	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	646.60	
Northumberland County Council	WISE ACADEMIES LTD	2231680	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WISE ACADEMIES LTD	2231680	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20.085.00	
Northumberland County Council	WISE ACADEMIES LTD	2231680	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,353.09	
Northumberland County Council	WISE ACADEMIES LTD	2280444	12-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,537.50	
Northumberland County Council	WISE ACADEMIES LTD	300000891655087	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,068.41	
Northumberland County Council	WISE ACADEMIES LTD	300000891655101	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,536.84	Expense
Northumberland County Council	WOLSELEY UK LIMITED	2190528	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	838.46	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2190529	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	259.43	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2138499	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,283.02	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2190512	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,018.00	
Northumberland County Council	WOLSELEY UK LIMITED	2190513	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	375.30	
Northumberland County Council	WOLSELEY UK LIMITED	2190514	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	313.90	
Northumberland County Council	WOLSELEY UK LIMITED	2190515	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	360.69	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2218596	05-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		
Northumberland County Council	WOLSELEY UK LIMITED	2169702	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	1,245.82	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	2194553 2194554	11-12-2019	Control and Suspense Accounts		990013	500170		753.31 568.30	
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	2194551	11-12-2019 11-12-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	684.42	
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	2194552	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	684.42	
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	2218594	11-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	2218594	11-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	2218594	11-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	2218594	11-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	2282511	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	2282508	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	989.86	
Northumberland County Council	WOLSELEY UK LIMITED	2255624	17-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	598.80	Expense
Northumberland County Council	WOLSELEY UK LIMITED	2255626	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	576.56	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2255607	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,044.24	
Northumberland County Council	WOLSELEY UK LIMITED	2255611	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,301.99	
Northumberland County Council	WOLSELEY UK LIMITED	2255600	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	717.99	
Northumberland County Council	WOLSELEY UK LIMITED	2255599	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	679.40	
Northumberland County Council	WOLSELEY UK LIMITED	2255569	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	867.11	
Northumberland County Council	WOLSELEY UK LIMITED	2322996	30-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	543.72	
Northumberland County Council	WOLSELEY UK LIMITED	2322950	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,456.17	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOMBLE BOND DICKINSON LLP	2322949 300000804084801	31-12-2019 02-12-2019	Control and Suspense Accounts Children's Services	HfN - Stock in Hand Working With Schools	990013 001008	500170 144025	Stock in Hand Professional Services	313.90	Asset Expense
Northumberland County Council  Northumberland County Council	WOMBLE BOND DICKINSON LLP WOMBLE BOND DICKINSON LLP	300000804084801	02-12-2019	Children's Services Children's Services	Working With Schools  Working With Schools	001008	144025	Professional Services Professional Services	1,468.80	
Northumberland County Council	WOMBLE BOND DICKINSON LLP WOMBLE BOND DICKINSON LLP	300000804206389	04-12-2019	Children's Services Children's Services	Working With Schools  Working With Schools	001008	144025	Professional Services Professional Services		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000821184871	04-12-2019	Children's Services  Children's Services	Working With Schools  Working With Schools	001008	144025	Professional Services Professional Services	1,116.00	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000821184862	04-12-2019	Children's Services	Working With Schools  Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000829070234	09-12-2019	Local Services	Street Lighting Maintenance	200620	194000	Legal Advice - External	6,733.00	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000827791038	16-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000827791038	16-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000855560201	17-12-2019	Local Services	Street Lighting Maintenance	200620	194000	Legal Advice - External	12,565.84	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000863956267	20-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	1,086.00	
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE	300000829066983	27-12-2019	Regeneration, Commercial and	Spatial Policy and Delivery	229150	144027	Consultancy Fees	8,730.00	Expense
	SOLUTIONS UK LIMITED		06-12-2019	Economy				Commissioned Services		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Jorthumberland County Council	WOOLER PARISH COUNCIL	300000882412866	30-12-2019	Local Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	2,000.00 Expense
orthumberland County Council	WOOLER YOUNG PEOPLE'S ASSOCIATION	300000882412159	30-12-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	4,000.00 Expense
orthumberland County Council	WORKMAN	300000829062430	16-12-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06 Expense
orthumberland County Council	WORKMAN	300000829062430	16-12-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	8,596.77 Expense
orthumberland County Council	WORKMAN	300000829062427	16-12-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19 Expense
orthumberland County Council	WORKMAN	300000829062427	16-12-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	5,158.05 Expense
orthumberland County Council	WORLD ALTERNATIVE EDUCATION LIMITED	300000843612209	12-12-2019	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	275.00 Expense
orthumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000818840608	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,390.00 Expense
orthumberland County Council	WRIGHT BROS (COACHES) LIMITED	2230589	05-12-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60 Expense
orthumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000818840611	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,882.00 Expense
orthumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000818840615	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,170.50 Expense
orthumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000819396356	05-12-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00 Expense
orthumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000818840604	17-12-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	525.00 Expense
orthumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000854279187	17-12-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	645.75 Expense
orthumberland County Council	WS CONTROLS LTD	2218622	12-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	480.00 Expense
orthumberland County Council	WURTH UK LTD	2259633	09-12-2019	Local Services	Blyth Workshop	205210	118005	General Consumables	63.00 Expense
orthumberland County Council	WURTH UK LTD	2259633	09-12-2019	Local Services	Blyth Workshop	205210	118005	General Consumables	46.50 Expense
orthumberland County Council	WURTH UK LTD	2259633	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	53.18 Expense
orthumberland County Council	WURTH UK LTD	2259633	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.10 Expense
orthumberland County Council	WURTH UK LTD	2259633	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	18.00 Expense
orthumberland County Council	WURTH UK LTD	2259633	09-12-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	55.30 Expense
orthumberland County Council	WYG PLANNING LTD	2159417	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,250.00 Asset
orthumberland County Council	WYLAM INSTITUTE COMMUNITY ASSOCIATION	300000854237580	18-12-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,500.00 Expense
orthumberland County Council orthumberland County Council	XEROX (UK) LTD XSITE ARCHITECTURE LLP	300000829068436 300000804084818	10-12-2019	Finance Human Resources & Organisational	Central Print Central Library Service	127800 252020	143002 144030	Reprographics	937.58 Expense
ormanidenand County Council	ASITE ARCHITECTURE LLP	300000004064616	27-12-2019	Development	Central Library Service	232020	144030	Hired Services	276.83 Expense
orthumberland County Council	YOUR PRINT SPECIALIST LTD	2188680	16-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	255.00 Expense
orthumberland County Council	YOUR PRINT SPECIALIST LTD	2188680	16-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	170.00 Expense
orthumberland County Council	YOUR PRINT SPECIALIST LTD	2188680	16-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	85.00 Expense
orthumberland County Council	YOUR PRINT SPECIALIST LTD	2230570	24-12-2019	Finance	Central Print	127800	143000	Printing & Stationery	565.82 Expense
orthumberland County Council	YOUR PRINT SPECIALIST LTD	2287927	30-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	85.00 Expense
orthumberland County Council	YOUR PRINT SPECIALIST LTD	2287927	30-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	170.00 Expense
orthumberland County Council	YOUR PRINT SPECIALIST LTD	2287927	30-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	85.00 Expense
orthumberland County Council	YOUR PRINT SPECIALIST LTD	2287927	30-12-2019	Local Services	Sign Shop	200480	140016	Highways Materials	170.00 Expense
orthumberland County Council	YPC ASSOCIATES LIMITED	300000719083370	04-12-2019	Chief Executive	Chief Executive	104001	144025	Professional Services	4,500.00 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2257430	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	564.88 Expense
orthumberland County Council orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2257431	09-12-2019 09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	2,331.12 Expense
orthumberland County Council orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2257432 2257433	09-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	1,997.96 Expense 371.20 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2263485	10-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306403	167008	Homecare	463.84 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271439	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	754.00 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271440	11-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271441	11-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	814.32 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271442	11-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	814.32 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271443	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	407.16 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271444	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271445	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	610.74 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2282720	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,900.08 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2282721	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	398.57 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2282722	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	498.08 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.96 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	758.24 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	361.77 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.84 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533 2315533	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare	827.96 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019 19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008 167008	Homecare Homecare	732.32 Expense 157.40 Expense
orthumberland County Council orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	498.08 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.08 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,713.04 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare	49.72 Expense
orthumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	8	Older Pdi North - PNLTA	306405	167008	Homecare	734.95 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,241.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	454.92 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	873.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	514.87 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	817.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,060.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	58.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,106.28 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,640.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	817.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,635.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	467.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,076.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	203.88 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	514.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,017.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	817.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	50.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	331.32 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	196.24 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533 2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	198.90 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE		19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	198.90 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	346.72 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	454.92 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.84 Expense 107.04 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533 2315533	19-12-2019 19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	71.36 Expense
,	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	545.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE			Adult Social Care & Commissioning		306412	167008		2,230.80 Expense
		2315533 2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,230.80 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019 19-12-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	178.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,697.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,635.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	972.28 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	759.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,656.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	761.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	895.86 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	231.92 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	1,620.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning		306412	167008	Homecare	511.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	93.03 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	843.77 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	414.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,774.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	749.28 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	357.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	463.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8.92 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	686.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	153.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	448.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	762.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,282.72 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,459.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	89.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2337475	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,045.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2337476	23-12-2019	Adult Social Care & Commissioning	Old., DJ: N., 41. DNI TA	306405	167008	Homecare	1,973.20 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	ZAPP CANOPY UMBRELLAS LTD	300000841594510	17-12-2019	Local Services	Markets South East	221200	110003	Repair and Maintenance	374.95	Expense
Northumberland County Council	ZAPP CANOPY UMBRELLAS LTD	300000841594510	17-12-2019	Local Services	Markets South East	221200	110003	Repair and Maintenance	124.50	Expense
Northumberland County Council	ZAPP CANOPY UMBRELLAS LTD	300000841594510	17-12-2019	Local Services	Markets South East	221200	110003	Repair and Maintenance	79.92	Expense
Northumberland County Council	ZAPP CANOPY UMBRELLAS LTD	300000841594513	27-12-2019	Local Services	Markets South East	221200	110003	Repair and Maintenance	374.95	Expense
Northumberland County Council	ZIP HEATERS (UK) LTD T/A ZIP WATER UK	300000839071615	11-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	110003	Repair and Maintenance	264.60	Expense